

No Schedule A results to display.

**S. W. Dawson for Commonwealth's  
Attorney (CC-16-00424)**

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Dawson PLC<br>PO Box 58<br>Norfolk, VA 23501   | 1.<br>2. Law Firm<br>3. Norfolk, Virginia<br>4. Office space, equipment and supplies<br>5. Fair Market Value  | 06/30/2017    | \$180.00                 | \$1,080.00        |
| Turner, Clyde<br>617 35th Street<br>Norfolk, VA 23508  | 1. 35th St Gallery<br>2. Owner<br>3. Norfolk, VA<br>4. Space for event<br>5. Fair Market Value  | 06/03/2017    | \$750.00                 | \$750.00          |
| Total This Period  |   |               | \$930.00                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------|--|---------------------|-------------|
| Facebook<br>1 Hacker Way<br>Menlo Park, CO 94025                                      | Advertising               | S. W. Dawson                           | 06/02/2017          | \$495.93    |
| Guagenti, Toni<br>2207 Sedgewick Drive<br>Virginia Beach, VA 23454                    | Campaign work             | S. W. Dawson                           | 06/02/2017          | \$350.00    |
| O&#39;Connor Brewing Co.<br>211 W 24th St<br>Norfolk, VA 23517                        | Space/drink for event     | S. W. Dawson                           | 06/02/2017          | \$378.00    |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                               | Service fee               | S. W. Dawson                           | 06/02/2017          | \$3.20      |
| T-Shirt Design Company<br>1510 Conoga Street<br>NOrfolk, VA 23523                     | T-Shirts                  | S. W. Dawson                           | 06/02/2017          | \$288.56    |
| 7-Eleven Inc.<br>P.O. Box 711<br>Dallas, TX 75221                                     | Supplies for event        | S. W. Dawson                           | 06/03/2017          | \$24.80     |
| Elegant Occasions<br>9605 Granby St<br>NOrfolk, VA 23503                              | Food for event            | S. W. Dawson                           | 06/03/2017          | \$572.40    |
| Walmart Stores, Inc.<br>702 Sw 8th St.<br>Bentonville, AR 72716                       | Drinks/supplies for event | S. W. Dawson                           | 06/03/2017          | \$173.97    |
| Williams, Robert L.<br>6441 Crescent Way<br>101<br>Norfolk, VA 23513                  | Campaign work             | S. W. Dawson                           | 06/04/2017          | \$250.00    |
| Democratic Party of Virginia<br>919 East Main Street Suite 2050<br>Richmond, VA 23219 | Ticket to event           | S. W. Dawson                           | 06/05/2017          | \$150.00    |
| West, Garnzie<br>928 Widgeon Road<br>Norfolk, VA 23513                                | Consulting                | S. W. Dawson                           | 06/05/2017          | \$120.00    |
| Creative Nation 757<br>440 MONTICELLO AVE STE 1888<br>Norfolk, VA 23510               | Event sponsorship         | S. W. Dawson                           | 06/10/2017          | \$400.00    |
| JohnRich Media<br>111 Granby St<br>Norfolk, VA 23510                                  | Campaign work             | S. W. Dawson                           | 06/10/2017          | \$400.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Boyd, Kareem<br>700 Park Ave<br>Norfolk, VA 23504              | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$100.00    |
| Boykins, Roland<br>700 Park Ave<br>Norfolk, VA 23504           | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$100.00    |
| Davis, Melody<br>700 Park Ave<br>Norfolk, VA 23504             | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$100.00    |
| Estalow, Nicholas<br>700 Park Ave<br>Norfolk, VA 23504         | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$100.00    |
| Franks, Crystal<br>700 Park Ave<br>Norfolk, VA 23504           | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$100.00    |
| Franks, Shawn<br>700 Park Ave<br>Norfolk, VA 23504             | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$100.00    |
| Gardner, Barry<br>700 Park Ave<br>Norfolk, VA 23504            | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$100.00    |
| JOhnson, Cameron<br>700 Park Ave<br>NORfolk, VA 23504          | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$100.00    |
| Johnston, Lavitia<br>700 Park Ave<br>Norfolk, VA 23504         | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$100.00    |
| Majette, Kelsey<br>700 Park Ave<br>Norfolk, VA 23504           | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$100.00    |
| Ross, Horace<br>700 Park Ave<br>Norfolk, VA 23504              | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$100.00    |
| Tibbs, Amari<br>700 Park Ave<br>Norfolk, VA 23504              | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$100.00    |
| Trapp, Ciara<br>700 Park Ave<br>Norfolk, VA 23504              | Campaign work   | S. W. Dawson                           | 06/13/2017          | \$75.00     |

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Reporting Period: 06/02/2017 Through: 06/30/2017

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|---|------------------------|----------------|
| Brown, Kim<br>2630 Myrtle Ave<br>Norfolk, VA 23504             | Campaign work   | S. W.<br>Dawson                                 | 06/14/2017             | \$200.00       |
| Total This Period  |                 |   |                        | \$5,081.86     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



**S. W. Dawson for Commonwealth's  
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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Dawson PLC<br>PO Box 58<br>Norfolk, VA 23501   |                      | 11/23/2016         | \$5,000.00              |
| Dawson PLC<br>PO Box 58<br>Norfolk, VA 23501   |                      | 12/30/2016         | \$10,000.00             |
| Dawson PLC<br>PO Box 58<br>Norfolk, VA 23501   |                      | 03/03/2017         | \$10,000.00             |
| Dawson PLC<br>PO Box 58<br>Norfolk, VA 23501   |                      | 05/17/2017         | \$20,000.00             |
| Total This Period  |                      |                    | \$45,000.00             |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 0                              | \$0.00        |                    |
| 2. Schedule B [Over \$100]                                     | 2                              | \$930.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$100.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$1,030.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$930.00      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$5,081.86    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,011.86</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$45,000.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$45,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$45,000.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$6,110.72</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,030.00  |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$1,030.00        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                   | <b>\$7,140.72</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,011.86  |                   |                    |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |             | \$0.00            |                    |
| c. Other surplus funds paid out [from Schedule I]                          |             | \$0.00            |                    |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |             |                   | \$6,011.86         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$1,128.86</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$45,000.00 |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$84,575.62 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,030.00  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$85,605.62       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$85,605.62</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$78,464.90 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,011.86  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$84,476.76</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$1,128.86</b>  |