

No Schedule A results to display.

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

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

Page: 2 of 11

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

No Schedule C results to display.

S. W. Dawson for Commonwealth's Attorney (CC-16-00424)Reporting Period: 06/02/2017 Through: 06/30/2017
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CO 94025	Advertising	S. W. Dawson	06/02/2017	\$495.93
Guagenti, Toni 2207 Sedgewick Drive Virginia Beach, VA 23454	Campaign work	S. W. Dawson	06/02/2017	\$350.00
O'Connor Brewing Co. 211 W 24th St Norfolk, VA 23517	Space/drink for event	S. W. Dawson	06/02/2017	\$378.00
PayPal 2211 North First Street San Jose, CA 95131	Service fee	S. W. Dawson	06/02/2017	\$3.20
T-Shirt Design Company 1510 Conoga Street NOrk, VA 23523	T-Shirts	S. W. Dawson	06/02/2017	\$288.56
7-Eleven Inc. P.O. Box 711 Dallas, TX 75221	Supplies for event	S. W. Dawson	06/03/2017	\$24.80
Elegant Occasions 9605 Granby St NOrk, VA 23503	Food for event	S. W. Dawson	06/03/2017	\$572.40
Walmart Stores, Inc. 702 Sw 8th St. Bentonville, AR 72716	Drinks/supplies for event	S. W. Dawson	06/03/2017	\$173.97
Williams, Robert L. 6441 Crescent Way 101 Norfolk, VA 23513	Campaign work	S. W. Dawson	06/04/2017	\$250.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Ticket to event	S. W. Dawson	06/05/2017	\$150.00
West, Garnzie 928 Widgeon Road Norfolk, VA 23513	Consulting	S. W. Dawson	06/05/2017	\$120.00
Creative Nation 757 440 MONTICELLO AVE STE 1888 Norfolk, VA 23510	Event sponsorship	S. W. Dawson	06/10/2017	\$400.00
JohnRich Media 111 Granby St Norfolk, VA 23510	Campaign work	S. W. Dawson	06/10/2017	\$400.00

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Page: 5 of 11

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

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Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brown, Kim 2630 Myrtle Ave Norfolk, VA 23504	Campaign work	S. W. 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.

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Page: 9 of 11

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dawson PLC PO Box 58 Norfolk, VA 23501		11/23/2016	\$5,000.00
Dawson PLC PO Box 58 Norfolk, VA 23501		12/30/2016	\$10,000.00
Dawson PLC PO Box 58 Norfolk, VA 23501		03/03/2017	\$10,000.00
Dawson PLC PO Box 58 Norfolk, VA 23501		05/17/2017	\$20,000.00
Total This Period			\$45,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	3		\$1,030.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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	
10. Total [add lines 7, 8 and 9]			\$6,011.86
Reconciliation of Loan Account			
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	
13. Subtotal			\$45,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$45,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,110.72	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,140.72
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,128.86
20. Total Unpaid Debts [from Schedule F of this report]	\$45,000.00		
Committee's Receipts and Disbursements - Election Cycle			
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	
25. Total Funds Available [Add lines 21 and 24]			\$85,605.62
26. Previous Disbursements [Line 28 from last report]	\$78,464.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,011.86		
28. Total Disbursements this Election Cycle			\$84,476.76
29. Ending Balance			\$1,128.86