

| Schedule A: Direct Contributions Over \$100 | 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 | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| danso, micheal portsmouth portsmouth, VA 23704 | 1.employer 2.employee 3.portsmouth | 05/24/2019 | \$5,000.00 | \$5,000.00 |
| Dawson, SW portsmouth portsmouth, VA 23704 | 1.employer 2.worker 3.portsmouth | 05/21/2019 | \$1,000.00 | \$1,000.00 |
| Decker Law Firm 109 e main st 200 norfolk, VA 23510 | 1. 2.Attorney 3.Norfolk | 05/21/2019 | \$500.00 | \$500.00 |
| fleming, mark portsmouth portsmouth, VA 23704 | 1.employer 2.employee 3.portsmouth | 05/22/2019 | \$3,000.00 | \$3,000.00 |
| Fleming, Rolanda portsmouth portsmouth, VA 23704 | 1.employer 2.Employee 3.portsmouth | 05/22/2019 | \$2,000.00 | \$2,000.00 |
| graves, lorraine portsmouth portsmouth, VA 23704 | 1.employer 2.employee 3.portsmouth | 05/17/2019 | \$250.00 | \$250.00 |
| graves, mildred portsmouth portsmouth, VA 23704 | 1.employer 2.employee 3.portsmouth | 05/17/2019 | \$1,000.00 | \$1,000.00 |
| James, Mathew portsmouth portsmouth, VA 23704 | 1.employer 2.worker 3.portsmouth | 05/26/2019 | \$2,500.00 | \$2,500.00 |
| R&J Motel Mgmt 721 conference center dr chesapeake, VA 23320 | 1. 2.Mgmt Company 3.Norfolk | 05/17/2019 | \$1,500.00 | \$1,500.00 |
| Roach, William portsmouth portsmouth, VA 23704 | 1.employer 2.worker 3.portsmouth | 05/21/2019 | \$250.00 | \$250.00 |
| Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703 | 1.don scott law firm 2.Attorney 3.portsmouth | 05/15/2019 | \$3,500.00 | \$3,500.00 |
| Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703 | 1.don scott law firm 2.Attorney 3.portsmouth | 05/17/2019 | \$1,000.00 | \$4,500.00 |

| Schedule A: Direct 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 | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703 | 1.don scott law firm 2.Attorney 3.portsmouth | 05/20/2019 | \$5,000.00 | \$9,500.00 |
| Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703 | 1.don scott law firm 2.Attorney 3.portsmouth | 05/21/2019 | \$800.00 | \$10,300.00 |
| sprinkle, ali 355 crawford st 822 portsmouth, VA 23704 | 1.sprinkle & sprinkle 2.attorney 3.portsmouth | 05/17/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$27,550.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|------------------------|----------------|
| Dreamhost 417 associated rd brea, CA 92821 | domain hosting | don scott | 05/14/2019 | \$11.99 |
| Dreamhost 417 associated rd brea, CA 92821 | website services | don scott | 05/14/2019 | \$16.94 |
| rbc 7235 bonneval rd jacksonville, FL 32256 | radio ads | don scott | 05/14/2019 | \$1,500.00 |
| Williams, Costella 355 Crawford Street Suite 704 Portsmouth, VA 23703 | Campaign management | Don Scott | 05/15/2019 | \$1,000.00 |
| Hoapili, Emily 355 Crawford Street 704 Portsmouth, VA 23704 | Campaign Management | don scott | 05/16/2019 | \$2,000.00 |
| innovative twist 1200 s military hwy 202 chesapeake, VA 23320 | backpack sign | Don Scott | 05/16/2019 | \$300.00 |
| The ERIAM Agency 999 High Street Portsmouth, VA 23704 | Campaign Communications | don scott | 05/17/2019 | \$1,000.00 |
| district 448 green st portsmouth, VA 23704 | staff lunch | don scott | 05/22/2019 | \$79.32 |
| YMCA 4900 High Street W Portsmouth, VA 23703 | community goodwill | don scott | 05/24/2019 | \$150.00 |
| Act Blue PO Box 441146 Sommerville, MA 02144 | Fundraising Processing Fee | Don Scott | 05/26/2019 | \$49.38 |
| roger browns 316 high street portsmouth, VA 23704 | Staff Meeting | Don Scott | 05/27/2019 | \$46.81 |
| democratic party of va 919 e main st 2050 Richmond, VA 23219 | Database fee | Don Scott | 05/28/2019 | \$945.00 |
| Gibbs, Louie 4956 Dominion Blvd Glan Allen, VA 23060 | Graphic Design | Don Scott | 05/28/2019 | \$1,200.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|------------------------|----------------|
| Dreamhost 417 associated rd brea, CA 92821 | domain hosting | don scott | 05/29/2019 | \$11.99 |
| Harris, Rashod 6351 Scottsfield Dr Suffolk, VA 23435 | Video | don scott | 05/30/2019 | \$300.00 |
| Harris, Rashod 6351 Scottsfield Dr Suffolk, VA 23435 | video services | don scott | 05/30/2019 | \$300.00 |
| The Virignia Pilot 150 W Brambleton Ave Norfolk, VA 23510 | Bridges Ad | Don Scott | 05/30/2019 | \$1,925.80 |
| Total This Period | | | | \$10,837.23 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 15 | \$27,550.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 15 | | \$27,550.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$10,837.23 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,837.23 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| | | | |
|--|-------------|---------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$27,550.00 | | |
| 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 | | \$27,550.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$27,550.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,837.23 | | |
| 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] | | | \$10,837.23 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$16,712.77 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$27,550.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$27,550.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$27,550.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,837.23 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,837.23 |
| 29. Ending Balance | | | \$16,712.77 |