

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				
Anytime Home Care Inc. 2930 High Street Portsmouth, VA 23707	1. 2.Unknown 3.Unknown	06/21/2019	\$200.00	\$200.00
Cynthia P. Morrison for Clerk 4320 Midfield Pkwy Portsmouth, VA 23703	1. 2.Unknown 3.Unknown	06/18/2019	\$200.00	\$200.00
Dominion Energy PAC Unknown Richmond, VA 23219	1. 2.PAC 3.Unknown	06/22/2019	\$1,000.00	\$1,000.00
Hansley, Joe L 3814 Peach Orchard Circle Portsmouth, VA 23708	1.Unknown 2.Unknown 3.Unknown	06/20/2019	\$200.00	\$200.00
I Accept Me:THEDEVORNLOVEINME 107 York Drive Portsmouth, VA 23702	1. 2.Unknown 3.Unknown	06/28/2019	\$200.00	\$200.00
L Louise Lucas Campaign Friend 1214 County Street Portsmouth, VA 23704	1. 2.Unknown 3.Unknown	06/20/2019	\$200.00	\$200.00
Lucas, Vernon Unknown Waynesboro, VA 22980	1.Unknown 2.Unknown 3.Unknown	06/02/2019	\$200.00	\$200.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.Unknown 2.Retired 3.Unknown	06/04/2019	\$500.00	\$500.00
Patillo, Cardell C 1040 Christiana Circle Portsmouth, VA 23703	1.Mile High Kids Head Start Program 2.Exe Director 3.Portsmouth	06/11/2019	\$200.00	\$200.00
Portsmouth Democratic Committee 1725 Green St Portsmouth, VA 23704	1. 2.Unknown 3.Portsmouth, VA	06/07/2019	\$5,000.00	\$5,000.00
Rowe, John and Carol 5017 Dogwood Trail Portsmouth, VA 23703	1.Portsmouth 2.Mayor of Portsmouth 3.Portsmouth, VA	06/28/2019	\$250.00	\$250.00
Sessoms, Lateacia and Terard 4020 Estates Ln Portsmouth, VA 23703	1.Unknown 2.Unknown 3.Unknown	06/27/2019	\$200.00	\$200.00

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Smith, George and Alma 4332 Midfield Parkway Portsmouth, VA 23703	1.Unknown 2.Retired 3.Unknown	06/01/2019	\$300.00	\$300.00
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1.Unknown 2.Unknown 3.Unknown	06/27/2019	\$500.00	\$500.00
The Way Ahead PAC P.O. Box 597 Richmond, VA 23218	1. 2.Unknown 3.Unknown	06/21/2019	\$5,000.00	\$5,000.00
Virginia For Everyone PAC 5657 Mapledale Plaza Dale City, VA 22193	1. 2.PAC 3.Unknown	06/24/2019	\$1,000.00	\$1,000.00
Total This Period			\$15,150.00	

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
Don Scott Law Firm 355 Crawford St 704 portsmouth, VA 23704	1. 2. Attorney 3. Portsmouth 4. Office Space 5. Fair Market Value	06/01/2019	\$450.00	\$450.00
Don Scott Law Firm 355 Crawford St 704 portsmouth, VA 23704	1. 2. Attorney 3. Portsmouth 4. Product 5. Fair Market Value	06/01/2019	\$100.00	\$550.00
Total This Period			\$550.00	

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
Norfolk State Foundation 700 Park Avenue Norfolk, VA 23504	Foundation Benefit	don scott	06/01/2019	\$638.15
Bide-A-Wee 1 Bide-A-Wee Ln Portsmouth, VA 23701	Campaign event venue	Don Scott	06/05/2019	\$250.00
Corner Cafe 3601 Western Branch Blvd Portsmouth, VA 23707	campaign event catering	Don Scott	06/05/2019	\$540.00
Spotlight Interactive Media, inc Unknown Portsmouth, VA 23707	Campaign Signs	Don Scott	06/05/2019	\$3,880.00
City of Portsmouth 801 Crawford Street Portsmouth, VA 23704	Copies/campaign	Don Scott	06/06/2019	\$5.50
Moore Campaign Unknown Portsmouth, VA 23707	Mailer	Don Scott	06/06/2019	\$7,938.00
Roger Browns 316 High St Portsmouth, VA 23704	campaign volunteers mtg	Don Scott	06/08/2019	\$457.98
Smith, Davy Unknown Portsmouth, VA 23703	canvassing	Don Scott	06/10/2019	\$400.00
Barett Enterprises Print Media P.O. Box 6363 Portsmouth, VA 23703	campaign envelopes	Don Scott	06/17/2019	\$225.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Flyers	Don Scott	06/19/2019	\$129.00
Barrett Enterprises Print Media P.O. Box 6363 Portsmouth, VA 23703	Letterhead/envelopes	Don Scott	06/20/2019	\$325.00
American Legion Unknown Portsmouth, VA 23707	Ad	Don Scott	06/26/2019	\$175.00
Hoapili, Emily 355 Crawford Street 704 Portsmouth, VA 23704	Campaign Staff	Don Scott	06/26/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Political Lawn Signs Unknown Portsmouth, VA 23703	Lapel Stickers	Don Scott	06/26/2019	\$182.00
Gibbs, Louie 4956 Dominion Blvd Glan Allen, VA 23060	Graphic Design	Don Scott	06/28/2019	\$600.00
Williams, Costella 355 Crawford Street Suite 704 Portsmouth, VA 23703	Campaign Manager	Don Scott	06/29/2019	\$2,000.00
The Eriam Agency Unknown Norfolk, VA 23517	Campaign comm.	Don Scott	06/30/2019	\$1,000.00
Total This Period				\$19,245.63

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703		05/31/2019	\$10,057.90	\$10,057.90
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703		05/31/2019	\$10,057.90
Total This Period			\$10,057.90

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$15,150.00	
2. Schedule B [Over \$100]	2	\$550.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$16,200.00
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]		\$550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,245.63	
10. Total [add lines 7, 8 and 9]			\$19,795.63
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]		\$10,057.90	
13. Subtotal			\$10,057.90
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,057.90

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,712.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,057.90		
d. Subtotal: Contributions and Receipts received this period		\$26,257.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,970.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,795.63		
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]			\$19,795.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,175.04
20. Total Unpaid Debts [from Schedule F of this report]	\$10,057.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$27,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,257.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,807.90	
25. Total Funds Available [Add lines 21 and 24]			\$53,807.90
26. Previous Disbursements [Line 28 from last report]	\$10,837.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,795.63		
28. Total Disbursements this Election Cycle			\$30,632.86
29. Ending Balance			\$23,175.04