

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
Elliott, Sheila K W 4337 Midfield Parkway Portsmouth, VA 23703	1.Hampton Veteran Hospital 2.Pharmacist 3.Hampton Virginia	06/06/2019	\$250.00	\$250.00
Law Office of Don Scott PLLC 355 Crawford Street Suite 602 Portsmouth, VA 23704	1. 2.Attorney 3.Portsmouth Virginia	06/06/2019	\$1,000.00	\$1,000.00
Marriner, Melvin O 1616 Clarks Circle Chesapeake, VA 23321	1.Grove Church 2.Pastor 3.Portsmouth Virginia	06/06/2019	\$1,500.00	\$1,500.00
Massie, Traci A. 4029 Estate Lane Portsmouth, VA 23703	1.Sentera Health Systems 2.Manager 3.Chesapeake Virginia	06/06/2019	\$250.00	\$250.00
Williams, Costella B 21 Shamrock Drive Portsmouth, VA 23701	1.Behavior Health Care 2.Retired 3.Portsmouth Virginia	06/06/2019	\$200.00	\$200.00
Total This Period			\$3,200.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank P. O. Box 2818 Norfolk, VA 23501	Interest Payment	05/31/2019	\$0.13
Towne Bank P. O. Box 2818 Norfolk, VA 23501	Interest payment	06/28/2019	\$0.13
Total This Period			\$0.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bobby Scott for Congress 2600 Washington Ave. Suite 1010 Newport News, VA 23607	Campaign Donation	Cynthia P Morrison	06/02/2019	\$250.00
Saint Mark Missionary Baptist Church 2714 Frederick Blvd Portsmouth, VA 23704	Contribution for Installation Services	Cynthia P Morrison	06/02/2019	\$400.00
NAACP 2711 Peach Street Portsmouth, VA 23704	NAACP ACTSO Ad	Cynthia P Morrison	06/06/2019	\$100.00
Infinite Potency Multimedia 2424 Chancery Lane Chesapeake, VA 23321	Photo Session	Cynthia P Morrison	06/17/2019	\$350.00
Lighthouse Solutions 6901 Campbell Court Suffolk, VA 23435	Social Media Graphics Yard Signs Design Custom Logo	Cynthia P Morrison	06/17/2019	\$225.00
Tillage, Veernon LaMont 3921 Old Farm Road Portsmouth, VA 23703	Campaign Manager Salary	Cynthia P Morrison	06/17/2019	\$500.00
Friends of Don Scott 355 Crawford Street Suite 602 Portsmouth, VA 23704	Purchase a table for Campaign Event	Cynthia P Morrison	06/18/2019	\$200.00
Spotlight Interactive Media, LLC 1220 Nero Drive Portsmouth, VA 23701	Tee Shirts for Campaign	Cynthia P Morrison	06/19/2019	\$316.25
Joe Lee Hansley Foundation 3814 Peach Orchard Circle Portsmouth, VA 23703	Purchase Tickets for Scholarship Banquet	Cynthia P Morrison	06/28/2019	\$160.00
Total This Period				\$2,501.25

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]	5	\$3,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.26
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]		\$2,501.25	
10. Total [add lines 7, 8 and 9]			\$2,501.25
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]		\$14,889.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,600.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,490.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,501.25		
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]			\$2,501.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,988.75
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]	\$52,280.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,600.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,880.54	
25. Total Funds Available [Add lines 21 and 24]			\$55,880.54
26. Previous Disbursements [Line 28 from last report]	\$37,390.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,501.25		
28. Total Disbursements this Election Cycle			\$39,891.79
29. Ending Balance			\$15,988.75