

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
Columbia Care 1205 E Main St 1e Richmond, VA 23219	1. 2.Pharma 3.Richmond	10/25/2019	\$500.00	\$500.00
huntington ingalls industries 4101 washington avenue newport news, VA 23607	1. 2.ship builder 3.newport news	11/01/2019	\$500.00	\$500.00
j ward for delegate po box 7310 hampton, VA 23666	1. 2.political 3.hampton	11/01/2019	\$500.00	\$500.00
law office of daymen robinson 5900 e virginia beach blvd 416 norfolk, VA 23502	1. 2.legal 3.norfolk	11/08/2019	\$200.00	\$200.00
Moulds, Nevaughan 1609 Fairhaven Dr Gautier, MS 39553	1.MS Dept of Human Svcs 2.Supervisor 3.Unknown	11/01/2019	\$125.00	\$250.00
patterson, james 57 diamond hill rd hampton, VA 23666	1.na 2.retired 3.na	11/01/2019	\$200.00	\$200.00
Randell, Barry 10 Benton St Portsmouth, VA 23701	1.PPS 2.Attendance Officer 3.Portsmouth	11/01/2019	\$25.00	\$225.00
Randell, Barry 10 Benton St Portsmouth, VA 23701	1.PPS 2.Attendance Officer 3.Portsmouth	11/02/2019	\$25.00	\$250.00
thomas, christopher 4240 portsmouth blvd chesapeake, VA 23321	1.na 2.not employed 3.na	11/01/2019	\$250.00	\$250.00
VA state police assn 6944 forest hill av richmond, VA 23225	1. 2.law enforcement 3.richmond	11/13/2019	\$150.00	\$150.00
verizon good gov't club of va 703 e grace street richmond, VA 23219	1. 2.telecommunication 3.richmond	11/25/2019	\$500.00	\$500.00
virginia association of health plans PAC 1111 e. main street 910 richmond, VA 23219	1. 2.healthcare 3.richmond	11/26/2019	\$250.00	\$250.00

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virginia bank PAC 4490 cox rd glen allen, VA 23060	1. 2.finance 3.richmond	11/26/2019	\$250.00	\$250.00
virginia hospital & healthcare pac po box 31394 richmond, VA 23294	1. 2.healthcare 3.richmond	11/01/2019	\$250.00	\$250.00
virginia natural gas 544 s. independence blvd virginia beach, VA 23452	1. 2.utilities 3.virginia beach	11/19/2019	\$500.00	\$500.00
virginia sheriff assn 901 east byrd st 1301 richmond, VA 23219	1. 2.law enforcement 3.richmond	11/27/2019	\$250.00	\$250.00
wallace, Linda 1013 shoal creek trail chesapeake, VA 23320	1.na 2.retired 3.na	10/25/2019	\$200.00	\$200.00
Total This Period			\$4,675.00	

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
Eriam Agency 206 Hough Ave Norfolk, VA 23523	event supplies	don scott	10/30/2019	\$326.33
Innovative Twist 5045 Cleveland St Virginia Beach, VA 23462	flyers	don scott	10/30/2019	\$238.50
Point Blank Political LLC 902 Bishop Dr Altamonte Springs, FL 32701	robocall	don scott	10/30/2019	\$173.41
Point Blank Political LLC 902 Bishop Dr Altamonte Springs, FL 32701	textcall	don scott	10/30/2019	\$960.84
Eriam Agency 206 Hough Ave Norfolk, VA 23523	campaign communication	don scott	10/31/2019	\$1,000.00
Hoapili, Emily 355 Crawford Street 704 Portsmouth, VA 23704	campaign staff	don scott	10/31/2019	\$500.00
Williams, Costella 21 Shamrock Dr Portsmouth, VA 23701	campaign manager	don scott	10/31/2019	\$1,000.00
Act Blue 366 Summer Street Sommersville, MA 02144	FUNDRAISING	don scott	11/01/2019	\$5.38
Facebook 1 Facebook Way Menlo Park, CA 94025	social media	don scott	11/01/2019	\$175.00
Point Blank Political LLC 902 Bishop Dr Altamonte Springs, FL 32701	robocall	don scott	11/01/2019	\$173.41
Act Blue 366 Summer Street Sommersville, MA 02144	fundraising	don scott	11/03/2019	\$4.35
Facebook 1 Facebook Way Menlo Park, CA 94025	social media	don scott	11/05/2019	\$91.44
The Love Spot Radio Show PO Box 3012 Portsmouth, VA 23701	radio ads	don scott	11/05/2019	\$500.00

Friends Of Don Scott (CC-19-00758)

Reporting Period: 10/25/2019 Through: 11/28/2019

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Media 150 W Brambleton Norfolk, VA 23502	advertisement	don scott	11/07/2019	\$649.00
ford, bianca po box 3012 portsmouth, VA 23701	CAMPAIGN STAFF	DON SCOTT	11/19/2019	\$1,000.00
Total This Period				\$6,797.66

No Schedule E-1 results to display.

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
Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703		06/06/2019	\$2,000.00
Total This Period			\$12,057.90

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$4,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$171.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$4,846.00
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]		\$6,797.66	
10. Total [add lines 7, 8 and 9]			\$6,797.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,057.90	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$32,230.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,846.00		
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		\$4,846.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,076.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,797.66		
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]			\$6,797.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,278.71
20. Total Unpaid Debts [from Schedule F of this report]	\$12,057.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$147,591.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,846.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,437.90	
25. Total Funds Available [Add lines 21 and 24]			\$152,437.90
26. Previous Disbursements [Line 28 from last report]	\$115,361.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,797.66		
28. Total Disbursements this Election Cycle			\$122,159.19
29. Ending Balance			\$30,278.71