

Friends Of Don Scott (CC-19-00758)

Reporting Period: 11/29/2019 Through: 12/31/2019

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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
American Healthcare LLC 3131 Electric Rd Roanoke, VA 24018	1. 2.Heal 3.Unknown	12/18/2019	\$2,000.00	\$2,000.00
Cable PAC 1111 East Main St Suite 802 Richmond, VA 23219	1. 2.Telecommunications 3.Unknown	12/11/2019	\$250.00	\$250.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Unknown 3.Unknown	12/18/2019	\$250.00	\$250.00
Dominion Energy PAC P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Unknown	12/05/2019	\$2,500.00	\$4,000.00
HBAV Build PAC 1051 E. Cary St Suite 1400 Richmond, VA 23219	1. 2.Construction 3.Unknown	12/03/2019	\$1,000.00	\$1,000.00
Hunton Andrews Kurth 951 East Byrd St Richmond, VA 23219	1. 2.Energy 3.Unknown	12/10/2019	\$500.00	\$500.00
Norfolk Southern 411 E. Franklin St Suite 501 Richmond, VA 23219	1. 2.Transportation 3.Unknown	12/06/2019	\$500.00	\$500.00
Pfizer Inc 400 Ironsides Square SE Leesburg, VA 20175	1. 2.Health 3.Unknown	12/09/2019	\$500.00	\$500.00
Realtors Political Action Committee of VA 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Real Estate 3.Unknown	12/18/2019	\$500.00	\$500.00
Smithfield Foods, Inc 4225 Naperville Rd Suite 600 Lisle, IL 60532	1. 2.Food 3.Unknown	12/31/2019	\$250.00	\$250.00
Virginia Lawyers PAC 919 East Main St Suite 620 Richmond, VA 23219	1. 2.Legal 3.Unknown	12/18/2019	\$1,000.00	\$1,000.00
Total This Period			\$9,250.00	

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
Virginia Auto & Truck Dealers 1800 w grace street richmond, VA 23220	1. 2. PAC 3. richmond 4. Food for reception 5. Actual Cost	12/11/2019	\$324.34	\$324.34
Total This Period			\$324.34	

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
Nextstar Digital LLC P.O. Box 842748 Dallas, TX 75284	Advertisement	Don Scott	11/30/2019	\$75.41
WAVY-TV 10 300 Wavy St Portsmouth, VA 23704	Advertisement	Don Scott	11/30/2019	\$128.78
Innovative Twist 5045 Cleveland St Virginia Beach, VA 23462	Invitations	Don Scott	12/12/2019	\$63.62
Innovative Twist 5045 Cleveland St Virginia Beach, VA 23462	Invitations	Don Scott	12/12/2019	\$35.00
USPS 431 Crawford St 1st Floor Portsmouth, VA 23704	Postage	Don Scott	12/17/2019	\$81.45
Act Blue 366 Summer Street Sommersville, MA 02144	Fundraising	Don Scott	12/29/2019	\$3.95
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Email	Don Scott	12/31/2019	\$4.64
Total This Period				\$392.85

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]	11	\$9,250.00	
2. Schedule B [Over \$100]	1	\$324.34	
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	13		\$9,674.34
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]		\$324.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$392.85	
10. Total [add lines 7, 8 and 9]			\$717.19
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]		\$30,278.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,674.34		
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		\$9,674.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,953.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$717.19		
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]			\$717.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,235.86
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]	\$152,437.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,674.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$162,112.24	
25. Total Funds Available [Add lines 21 and 24]			\$162,112.24
26. Previous Disbursements [Line 28 from last report]	\$122,159.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$717.19		
28. Total Disbursements this Election Cycle			\$122,876.38
29. Ending Balance			\$39,235.86