

Friends Of Don Scott (CC-19-00758)

Reporting Period: 01/01/2019 Through: 05/30/2019

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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
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

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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 21 Shamrock Dr Portsmouth, VA 23701	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 5045 Cleveland St Virginia Beach, VA 23462	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
Portsmouth Democratic Committee 1725 Green St Portsmouth, VA 23704	Filing fee	Don Scott	05/22/2019	\$5,000.00
YMCA 4900 High Street W Portsmouth, VA 23703	community goodwill	don scott	05/24/2019	\$150.00
Act Blue 366 Summer Street Sommersville, 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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibbs, Louie 4956 Dominion Blvd Glan Allen, VA 23060	Graphic Design	Don Scott	05/28/2019	\$1,200.00
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				\$15,837.23

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]		\$15,837.23	
10. Total [add lines 7, 8 and 9]			\$15,837.23
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]	\$15,837.23		
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]			\$15,837.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,712.77
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]	\$15,837.23		
28. Total Disbursements this Election Cycle			\$15,837.23
29. Ending Balance			\$11,712.77