

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
Alexander, Kenneth 120 W. Berkley Ave Norfolk, VA 23523	1.City of Norfolk 2.Mayor 3.Norfolk, VA	09/25/2019	\$1,000.00	\$1,000.00
Allen Allen Allen & Allen 1809 Staples mill Rd Richmond, VA 23704	1. 2.Attorney 3.Richmond	09/25/2019	\$1,000.00	\$1,000.00
Askew, Verbena 1919 Commerce Dr 320 Hampton, VA 23666	1.The Verbena Askew Law Firm PC 2.Lawyer 3.Unknown	09/27/2019	\$1,000.00	\$1,000.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Rd 200	1. 2.Labor 3.Unknown	09/03/2019	\$2,500.00	\$2,500.00
Chapman Law Firm 541 Court St Portsmouth, VA 23704	1. 2.Legal 3.Unknown	09/30/2019	\$500.00	\$500.00
Commonwealth Employee Benefit Solutions, Inc. 3300 Tyre Neck Rd Suite 1	1. 2.Consulting 3.Unknown	09/05/2019	\$250.00	\$250.00
Dominion Physical Therapy 304 Marcella Rd E Hampton, VA 23666	1. 2.Medical 3.	09/27/2019	\$1,000.00	\$1,000.00
Dunn, Jason 565 Birdneck Rd Virginia Beach, VA 23451-6348	1.Unknown 2.Legal 3.Unknown	09/27/2019	\$500.00	\$500.00
Friends of Matthew James 25 Early Drive Portsmouth, VA 23701	1. 2.Political 3.Unknown	09/05/2019	\$5,000.00	\$5,000.00
IAFF Portsmouth Firefighters and Paramedics PAC 370 Winchester Dr Portsmouth, VA 23707	1. 2.Public Safety 3.Unknown	09/19/2019	\$500.00	\$500.00
Johnson, Trevis 3229 Gwin St Portsmouth, VA 23704-6131	1.SMA 2.Auditor 3.Unknown	09/27/2019	\$250.00	\$375.00
Morrison, Cynthia P 4320 Midfield Parkway Portsmouth, VA 23703	1.Portsmouth Circuit Court 2.Clerk 3.Portsmouth	09/27/2019	\$100.00	\$550.00

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
Retired Police Officers and Firefighters Association of Portsmouth PO Box 3855 Portsmouth, VA 23701	1. 2.Law Enforcement 3.Unknown	09/20/2019	\$200.00	\$200.00
Short, Alonzo 4025 Estate Lane Portsmouth, VA 23703	1.Unknown 2.Retired 3.Unknown	09/25/2019	\$477.83	\$477.83
Sprinkle, Ali 4902 Briarwood Lane Portsmouth, VA 23703	1.Sprinkle & Sprinkle 2.Attorney 3.Unknown	09/27/2019	\$100.00	\$200.00
Williams, Costella 21 Shamrock Dr Portsmouth, VA 23701	1.None 2.Retired 3.None	09/27/2019	\$500.00	\$850.00
Wright, Kenneth 4053 Estates Lane Portsmouth, VA 23703	1.Wright's Holdings LLC 2.Unknown 3.Unknown	09/19/2019	\$500.00	\$500.00
Total This Period			\$15,377.83	

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
House Democratic Caucus 1021 E. Cary St 1275 Richmond, VA 23219	1. 2. Political 3. Unknown 4. Research 5. Fair Market Value	09/30/2019	\$3,000.00	\$3,000.00
Total This Period			\$3,000.00	

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
IAFF Local 539 3704 Winchester Dr Portsmouth, VA 23707	Community Goodwill	Don Scott	09/03/2019	\$100.00
PNC Bank PO Box 609 Pittsburgh, PA 15230	bank fees	don scott	09/03/2019	\$15.00
Innovative Twist 5045 Cleveland St Virginia Beach, VA 23462	Mailers/Flyers	Don Scott	09/04/2019	\$131.18
NGP VAN Inc PO Box 392264 Pittsburgh, PA 25251-9264	Campaign Database	Don Scott	09/04/2019	\$450.00
Act Blue 366 Summer Street Sommersville, MA 02144	Fundraising	Don Scott	09/08/2019	\$17.78
Design 4 You 880 N. Military HWY Norfolk, VA 23502	T-Shirts	Don Scott	09/10/2019	\$670.00
USPS 431 Crawford St 1st Floor Portsmouth, VA 23704	Postage	Don Scott	09/10/2019	\$55.00
USPS 431 Crawford St 1st Floor Portsmouth, VA 23704	Postage	Don Scott	09/10/2019	\$12.65
Innovative Twist 5045 Cleveland St Virginia Beach, VA 23462	Media/Advertising	Don Scott	09/11/2019	\$3,036.90
Innovative Twist 5045 Cleveland St Virginia Beach, VA 23462	Invitations	Don Scott	09/12/2019	\$35.00
Act Blue 366 Summer Street Sommersville, MA 02144	Fundraising	Don Scott	09/15/2019	\$4.39
Act Blue 366 Summer Street Sommersville, MA 02144	Fundraising	Don Scott	09/15/2019	\$4.39
Paragon Payment Solutions 2141 East Broadway Rd 202 Tempe, AZ 85282	Fundraising	Don Scott	09/19/2019	\$95.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club 2444 Chesapeake Square Rd Chesapeake, VA 23321	Food	Don Scott	09/21/2019	\$69.99
Adams Outdoor Advertising 5547 Virginia Beach Blvd Norfolk, VA 23502	Billboard	Don Scott	09/24/2019	\$4,800.00
AJKA Gamma Delta Omega Chapter Unknown Unknown, VA 23703	Community Goodwill	Don Scott	09/26/2019	\$280.00
Bashir Brand Development Unknown Unknown, VA 23703	Radio Ads	Don Scott	09/26/2019	\$1,275.00
Innovative Twist 5045 Cleveland St Virginia Beach, VA 23462	Signs	Don Scott	09/26/2019	\$394.50
Innovative Twist 5045 Cleveland St Virginia Beach, VA 23462	Signs	Don Scott	09/26/2019	\$600.00
The Love Spot Radio Show PO Box 3012 Portsmouth, VA 23701	Radio Ad	Don Scott	09/27/2019	\$150.00
WAVY-TV 10 300 Wavy St Portsmouth, VA 23704	Advertisement	Don Scott	09/28/2019	\$130.08
Act Blue 366 Summer Street Sommerville, MA 02144	Fundraising	Don Scott	09/29/2019	\$19.76
24 Hour Wristbands 14550 Beechnut St Houston, TX 77083	Wristbands	Don Scott	09/30/2019	\$441.60
Corner Cafe 3601 Western Branch Blvd Portsmouth, VA 23707	Food	Don Scott	09/30/2019	\$500.00
Eriam Agency 206 Hough Ave Norfolk, VA 23523	Campaign Communicaitons	Don Scott	09/30/2019	\$1,000.00
Hoapili, Emily 355 Crawford Street 704 Portsmouth, VA 23704	Campaign Staff	Don Scott	09/30/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Williams, Costella 21 Shamrock Dr Portsmouth, VA 23701	Campaign Manager	Don Scott	09/30/2019	\$1,500.00
Total This Period				\$16,288.26

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]	17	\$15,377.83	
2. Schedule B [Over \$100]	1	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,412.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$19,790.78
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,288.26	
10. Total [add lines 7, 8 and 9]			\$19,288.26
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]		\$11,218.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,790.78		
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		\$19,790.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,008.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,288.26		
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]			\$19,288.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,720.69
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]	\$70,616.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,790.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,407.56	
25. Total Funds Available [Add lines 21 and 24]			\$90,407.56
26. Previous Disbursements [Line 28 from last report]	\$59,398.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,288.26		
28. Total Disbursements this Election Cycle			\$78,686.87
29. Ending Balance			\$11,720.69