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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
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 & amp; Allen 1809 Staples mlll 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
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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
Retired Police Officers and Firefighters Assocation 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	

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 12

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value House Democratic Caucus 2. Political 1021 E. Cary St 09/30/2019 \$3,000.00 \$3,000.00 3. Unknown 1275 4. Research Richmond, VA 23219 5. Fair Market Value **Total This Period** \$3,000.00

Friends Of Don Scott (CC-19-00758) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 12 No Schedule C results to display.

2141 East Broadway Rd

Tempe, AZ 85282

202

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure IAFF Local 539 Don Scott 3704 Winchester Dr Community Goodwill 09/03/2019 \$100.00 Portsmouth, VA 23707 PNC Bank PO Box 609 bank fees don scott 09/03/2019 \$15.00 Pittsburgh, PA 15230 Innovative Twist 5045 Cleveland St Mailers/Flyers Don Scott 09/04/2019 \$131.18 Virginia Beach, VA 23462 NGP VAN Inc PO Box 392264 Campaign Database Don Scott 09/04/2019 \$450.00 Pittsburgh, PA 25251-9264 Act Blue Don Scott 366 Summer Street Fundraising 09/08/2019 \$17.78 Sommersville, MA 02144 Design 4 You 880 N. Military HWY T-Shirts Don Scott 09/10/2019 \$670.00 Norfolk, VA 23502 **USPS** 431 Crawford St Don Scott 09/10/2019 \$55.00 Postage 1st Floor Portsmouth, VA 23704 **USPS** 431 Crawford St Don Scott 09/10/2019 \$12.65 Postage 1st Floor Portsmouth, VA 23704 Innovative Twist \$3,036.90 5045 Cleveland St Media/Advertising Don Scott 09/11/2019 Virginia Beach, VA 23462 Innovative Twist Don Scott 09/12/2019 \$35.00 5045 Cleveland St Invitations Virginia Beach, VA 23462 366 Summer Street Fundraising Don Scott 09/15/2019 \$4.39 Sommersville, MA 02144 Act Blue \$4.39 366 Summer Street Fundraising Don Scott 09/15/2019 Sommersville, MA 02144 Paragon Payment Solutions

Don Scott

09/19/2019

\$95.04

Fundraising

Portsmouth, VA 23704

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sam':s Club 2444 Chesapeake Square Rd Food Don Scott 09/21/2019 \$69.99 Chesapeake, VA 23321 Adams Outdoor Advertising 5547 Virginia Beach Blvd Billboard Don Scott 09/24/2019 \$4,800.00 Norfolk, VA 23502 AJKA Gamma Delta Omega Chapter Unknown Community Goodwill Don Scott 09/26/2019 \$280.00 Unknown, VA 23703 **Bashir Brand Development** Unknown Radio Ads Don Scott 09/26/2019 \$1,275.00 Unknown, VA 23703 Innovative Twist Don Scott 5045 Cleveland St Signs 09/26/2019 \$394.50 Virginia Beach, VA 23462 Innovative Twist 5045 Cleveland St Don Scott 09/26/2019 \$600.00 Signs Virginia Beach, VA 23462 The Love Spot Radio Show PO Box 3012 Radio Ad Don Scott 09/27/2019 \$150.00 Portsmouth, VA 23701 WAVY-TV 10 300 Wavy St Don Scott 09/28/2019 \$130.08 Advertisement Portsmouth, VA 23704 Act Blue 366 Summer Street Fundraising Don Scott 09/29/2019 \$19.76 Sommersville, MA 02144 24 Hour Wristbands Wristbands 14550 Beechnut St Don Scott 09/30/2019 \$441.60 Houston, TX 77083 Corner Cafe 3601 Western Branch Blvd Food Don Scott 09/30/2019 \$500.00 Portsmouth, VA 23707 Eriam Agency 206 Hough Ave Campaign Communications Don Scott 09/30/2019 \$1,000.00 Norfolk, VA 23523 Hoapili, Emily 355 Crawford Street Campaign Staff Don Scott 09/30/2019 \$500.00 704

Schedule D: Expenditures

Williams, Costella

21 Shamrock Dr

Person or Company Paid and Address

Reporting Period: 09/01/2019 Through: 09/30/2019
Page: 7 of 12

Name of
Person
Authorizing
Expenditure

Don Scott 09/30/2019 \$1,500.00

Portsmouth, VA 23701

Total This Period

\$16,288.26

Item or Service

Campaign Manager

Friends Of Don Scott (CC-19-00758)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 12			
No Schedule E-1 results to display.				

iends Of Don Scott (CC-19-00758)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 12			
No Schedule E-2 results to display.				

Friends Of Don Scott (CC-19-00758) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 10 of 12 No Schedule F results to display.

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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

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			Page: 12 of 12
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