

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Act Blue 366 Summer Street Sommersville, MA 02144	1. 2.Unknown 3.Unknown	12/06/2020	\$1,056.55	\$1,056.55
Allen Allen Allen & Allen 1809 Staples mill Rd Richmond, VA 23704	1. 2.Attorney 3.Richmond	12/04/2020	\$2,000.00	\$2,000.00
At&T Services Inc 1120 20th St NW 1000 DC, DC 20036	1. 2.telephone 3.Portsmouth, Va	10/08/2020	\$500.00	\$500.00
comcast corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Communication 3.Philadelphia PA	12/15/2020	\$500.00	\$500.00
employees of Raytheon Tech Corp PAC 1101 Pennsylvania Ave NW 10th Washington, DC 20004	1. 2.PAC 3.Washington DC	12/10/2020	\$250.00	\$250.00
First Choice COnsulting 4704 Cox Rd 400 Glen Allen, VA 23060	1. 2.Consultant 3.Glen Allen Va	12/09/2020	\$500.00	\$500.00
Harper, Jemma 12 River Point Drive Portsmouth, VA 23703	1.Robertson Group CPA 2.Accountant 3.Suffolk	09/08/2020	\$240.12	\$240.12
HCA for Good Government 901 E Cary Street 2100 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/03/2020	\$500.00	\$500.00
huntington ingalls industries 4101 washington avenue newport news, VA 23607	1. 2.ship builder 3.newport news	12/21/2020	\$500.00	\$500.00
Hunton Andrews Kurth 951 East Byrd St Richmond, VA 23219	1. 2.PAC 3.Richmond VA	12/17/2020	\$500.00	\$500.00
Justice Forward Va PAC 2611 Franklin Rd Arlington, VA 22201	1. 2.PAC 3.Portsmouth, VA	11/02/2020	\$400.00	\$400.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Association 3.Norfolk Va	12/16/2020	\$1,000.00	\$1,000.00

Friends Of Don Scott (CC-19-00758)

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Meridan Waste Acquisition LLC 5925 Carnegie Blvd 370 Charlotte, NC 28209	1. 2.Waste Mgmt 3.Charlotte NC	12/04/2020	\$2,500.00	\$2,500.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive #310 Reston, VA 23218	1. 2.Labor 3.Unknown	12/10/2020	\$1,000.00	\$1,000.00
Moulds, Nevaughan 1609 Fairhaven Dr Gautier, MS 39553	1.MS Dept of Human Svcs 2.Supervisor 3.Unknown	07/20/2020	\$500.00	\$500.00
Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703	1.don scott law firm 2.Attorney 3.portsmouth	08/07/2020	\$10,950.12	\$10,950.12
The Doctors Company Va PAC 185 Greenwood Rd Napa, CA 94558	1. 2.PAC 3.Portsmouth, Va	10/23/2020	\$500.00	\$500.00
The Geo Group Inc 4955 Technology Way Boca Raton, FL 33431	1. 2.PAC 3.Portsmouth, Va	11/16/2020	\$5,000.00	\$5,000.00
Virginia AFL-CIO 5400 Glendside Dr E Richmond, VA 23228	1. 2.Labor 3.Unknown	12/07/2020	\$500.00	\$500.00
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2.Beverage 3.Unknown	11/13/2020	\$1,000.00	\$1,000.00
virginia cable PAC 1111 East Main Street 802 Richmond, VA 23219	1. 2.PAC 3.Richmond	11/30/2020	\$1,000.00	\$1,000.00
virginia credit union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, VA	12/03/2020	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC 12580 West Creek Pkwy Richmond, VA 23238	1. 2.Enviroment 3.Unknown	12/01/2020	\$500.00	\$500.00
Virginia Trial Lawyers Association 919 E. Main St 620 Richmond, VA 23219	1. 2.Legal 3.Unknown	12/08/2020	\$2,000.00	\$2,000.00

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Yes Norfolk PAC 112 Granby Street 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk VA	12/15/2020	\$1,500.00	\$1,500.00
Total This Period			\$35,396.79	

No Schedule B results to display.

No Schedule C results to display.

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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
PNC Bank PO Box 609 Pittsburgh, PA 15230	bank fees	don scott	07/15/2020	\$10.95
Hoapili, Emily 355 Crawford Street 704 Portsmouth, VA 23704	service/staff	don scott	07/21/2020	\$500.00
Infinity Counseling Group IC 6325 N. Center Dr STE 202 Norfolk, VA 23502	ad	don scott	07/29/2020	\$100.00
Dreamhost 417 associated rd brea, CA 92821	bank fees	don scott	08/17/2020	\$10.95
Harris, Rashod 6351 Scottsfield Dr Suffolk, VA 23435	video services	don scott	08/21/2020	\$500.00
Hoapili, Emily 355 Crawford Street 704 Portsmouth, VA 23704	Staf pay	don scott	08/21/2020	\$500.00
Eriam Agency 206 Hough Ave Norfolk, VA 23523	flyers	don scott	08/24/2020	\$254.04
Williams, Costella 21 Shamrock Dr Portsmouth, VA 23701	Community Goodwill - Reimbursement for community drive	don scott	08/25/2020	\$500.00
Dreamhost 417 associated rd brea, CA 92821	web services	don scott	09/15/2020	\$10.95
Paragon Payment Solutions 2141 East Broadway Rd 202 Tempe, AZ 85282	CC services	don scott	10/02/2020	\$94.75
Dreamhost 417 associated rd brea, CA 92821	web services	don scott	10/15/2020	\$10.95
Dreamhost 417 associated rd brea, CA 92821	web services	don scott	11/16/2020	\$22.90
Dreamhost 417 associated rd brea, CA 92821	web services	don scott	12/16/2020	\$10.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
angela williams graves for house of delegates 115 Granby Street 200 Norfolk, VA 23507	campaign contribution	don scott	12/17/2020	\$1,000.00
Walgreens 400 High Street Portsmouth, VA 23703	Campaign supplies	don scott	12/18/2020	\$215.16
Total This Period				\$3,741.60

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703		12/31/2020	\$10,057.90	\$10,057.90
Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703		12/31/2020	\$2,000.00	\$2,000.00
Total This Period				

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		12/31/2020	\$10,057.90
Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703		12/31/2020	\$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]	25	\$35,396.79	
2. Schedule B [Over \$100]	0	\$0.00	
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	26		\$35,496.79
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]		\$3,741.60	
10. Total [add lines 7, 8 and 9]			\$3,741.60
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]		\$12,057.90	
13. Subtotal			\$12,057.90
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,057.90

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,607.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,496.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$12,057.90		
d. Subtotal: Contributions and Receipts received this period		\$47,554.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,161.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,741.60		
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]			\$3,741.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,420.17
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		\$17,346.92	
22. Previous Receipts [Line 24 from last report]	\$346.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,554.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,900.74	
25. Total Funds Available [Add lines 21 and 24]			\$65,247.66
26. Previous Disbursements [Line 28 from last report]	\$13,085.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,741.60		
28. Total Disbursements this Election Cycle			\$16,827.49
29. Ending Balance			\$48,420.17