Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 11

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
Anytime Home Care Inc. 2930 High Street Portsmouth, VA 23707	1. 2.Unknown 3.Unknown	06/21/2019	\$200.00	\$200.00
Battle, Paul 5 Welcome Rd Portsmouth, VA 23701	1.Tranquility Manor 2.CEO 3.Unknown	06/14/2019	\$197.97	\$197.97
Cynthia P. Morrison for Clerk 4320 Midfield Pkwy Portsmouth, VA 23703	1. 2.Unknown 3.Unknown	06/18/2019	\$200.00	\$200.00
Dominion Energy PAC P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Unknown	06/22/2019	\$1,000.00	\$1,000.00
Hansley, Joe L 3814 Peach Orchard Circle Portsmouth, VA 23704	1.Joe Hansley Foundation 2.Manager 3.Unknown	06/20/2019	\$200.00	\$200.00
I Accept Me:THEDEVORNLOVEINME 107 York Drive Portsmouth, VA 23702	1. 2.Unknown 3.Unknown	06/28/2019	\$200.00	\$200.00
Lucas, Vernon Unknown Waynesboro, VA 22980	1.Unknown 2.Unknown 3.Unknown	06/02/2019	\$200.00	\$200.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.Unknown 2.Retired 3.Unknown	06/04/2019	\$500.00	\$500.00
Patillo, Cardell C 1040 Christiana Circle Portsmouth, VA 23703	1.Mile High Kids Head Start Program 2.Exe Director 3.Portsmouth	06/11/2019	\$200.00	\$200.00
Portsmouth Democratic Committee 1725 Green St Portsmouth, VA 23704	1. 2.Unknown 3.Portsmouth, VA	06/07/2019	\$5,000.00	\$5,000.00
Roach, William portsmouth portsmouth, VA 23704	1.employer 2.worker 3.portsmouth	06/21/2019	\$250.00	\$250.00
Rowe, John and Carol 5017 Dogwood Trail Portsmouth, VA 23703	1.Portsmouth 2.Mayor of Portsmouth 3.Portsmouth, VA	06/28/2019	\$250.00	\$250.00

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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
Scott, Don 4316 Midfield Pkwy Portsmouth, VA 23703	1.don scott law firm 2.Attorney 3.portsmouth	06/14/2019	\$492.40	\$492.40
Sessoms, Lateacia 4020 Estates Ln Portsmouth, VA 23703	1.Connecting Communities, LLC 2.CEO 3.Unknown	06/27/2019	\$200.00	\$200.00
Smith, George and Alma 4332 Midfield Parkway Portsmouth, VA 23703	1.Unknown 2.Retired 3.Unknown	06/01/2019	\$300.00	\$300.00
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1.Unknown 2.Unknown 3.Unknown	06/27/2019	\$500.00	\$500.00
The Way Ahead PAC P.O. Box 597 Richmond, VA 23218	1. 2.Unknown 3.Unknown	06/21/2019	\$5,000.00	\$5,000.00
Virginia For Everyone PAC 5657 Mapledale Plaza Dale City, VA 22193	1. 2.PAC 3.Unknown	06/24/2019	\$1,000.00	\$1,000.00
Total This Period			\$15,890.37	

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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
Don Scott Law Firm 355 Crawford St 704 portsmouth, VA 23704	 Attorney Portsmouth Office Space Fair Market Value 	06/01/2019	\$450.00	\$450.00
Don Scott Law Firm 355 Crawford St 704 portsmouth, VA 23704	 Attorney Portsmouth Product Fair Market Value 	06/01/2019	\$100.00	\$550.00
Total This Period			\$550.00	

Friends Of Don Scott (CC-19-00758)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 11
No Schedule C results to display.	

2711 peach st

Portsmouth, VA 23701

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Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Norfolk State Foundation 700 Park Avenue Foundation Benefit don scott 06/03/2019 \$638.15 Norfolk, VA 23504 Bide-A-Wee 1 Bide-A-Wee Ln Campaign event venue Don Scott 06/05/2019 \$250.00 Portsmouth, VA 23701 Corner Cafe 3601 Western Branch Blvd campaign event catering Don Scott 06/05/2019 \$540.00 Portsmouth, VA 23707 Spotlight Interactive Media, inc 1220 Nero Dr Campaign Signs Don Scott 06/05/2019 \$3,880.00 Portsmouth, VA 23701 City of Portsmouth 801 Crawford Street Don Scott Copies/campaign 06/06/2019 \$5.50 Portsmouth, VA 23704 Moore Campaign Mailer Don Scott 06/06/2019 \$7,938.00 Unknown Portsmouth, VA 23707 Roger Browns 316 High St Don Scott 06/08/2019 \$435.67 campaign volunteers mtg Portsmouth, VA 23704 Point Blank Political LLC Don Scott 902 Bishop Dr Robocall 06/09/2019 \$495.15 Altamonte Springs, FL 32701 Smith, Davy \$400.00 Unknown canvassing Don Scott 06/10/2019 Portsmouth, VA 23703 Barett Enterprises Print Media P.O. Box 6363 campaign envelopes Don Scott 06/17/2019 \$225.00 Portsmouth, VA 23703 **Economy Printing** 4519 George Washington Hwy Don Scott 06/19/2019 \$129.00 **Flyers** Portsmouth, VA 23702 Barrett Enterprises Print Media P.O. Box 6363 Letterhead/envelopes Don Scott 06/20/2019 \$325.00 Portsmouth, VA 23703 American Legion

Don Scott

06/26/2019

\$175.00

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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
Hoapili, Emily 355 Crawford Street 704 Portsmouth, VA 23704	Campaign Staff	Don Scott	06/26/2019	\$500.00
Political Lawn Signs Unknown Portsmouth, VA 23703	Lapel Stickers	Don Scott	06/26/2019	\$182.00
Gibbs, Louie 4956 Dominion Blvd Glan Allen, VA 23060	Graphic Design	Don Scott	06/28/2019	\$600.00
The Eriam Agency Unknown Norfolk, VA 23517	Campaign comm.	Don Scott	06/30/2019	\$1,000.00
Total This Period				\$17,718.47

Friends Of Don Scott (CC-19-00758)	Reporting Period: 05/31/2019 Through: 06/30/20 Page: 7 of 11			
No Schedule E-1 results to display.				

Friends Of Don Scott (CC-19-00758)	Reporting Period: 05/31/2019 Through: 06/30/201 Page: 8 of 11			
No Schedule E-2 results to display.				

Friends Of Don Scott (CC-19-00758)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 11
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]	18	\$15,890.37	
2. Schedule B [Over \$100]	2	\$550.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$16,940.37
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]		\$550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,718.47	
10. Total [add lines 7, 8 and 9]			\$18,268.47
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,550.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,940.37		
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		\$16,940.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,490.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,268.47		
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]			\$18,268.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,221.90
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]	\$13,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,940.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,440.37	
25. Total Funds Available [Add lines 21 and 24]			\$30,440.37
26. Previous Disbursements [Line 28 from last report]	\$10,950.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,268.47		
28. Total Disbursements this Election Cycle			\$29,218.47
29. Ending Balance			\$1,221.90