

| Schedule A: Direct Contributions Over \$100                                   | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                    |  |               |                          |                   |
| 117 Tazewell SP LLC<br>802 MANTEO STREET<br>Norfolk, VA 23507                 | 1.<br>2.Leasing<br>3.Norfolk Va  | 01/12/2021    | \$2,500.00               | \$2,500.00        |
| Act Blue<br>366 Summer Street<br>Sommersville, MA 02144                       | 1.<br>2.Unknown<br>3.Unknown   | 03/07/2021    | \$720.37                 | \$2,497.29        |
| Act Blue<br>366 Summer Street<br>Sommersville, MA 02144                       | 1.<br>2.Unknown<br>3.Unknown   | 03/28/2021    | \$480.24                 | \$2,977.53        |
| Allen Allen Allen & Allen<br>1809 Staples mill Rd<br>Richmond, VA 23704       | 1.<br>2.Attorney<br>3.Richmond   | 03/15/2021    | \$2,500.00               | \$4,500.00        |
| CC Procurement<br>321 Billerica Rd<br>204<br>Cheimsford, MA 01824             | 1.<br>2.Admin Service<br>3.Richmond VA   | 01/07/2021    | \$1,000.00               | \$1,000.00        |
| Cooper Hurley Injury Lawyers<br>125 St Pauls Blvd<br>510<br>Norfolk, VA 23510 | 1.<br>2.Legal<br>3.Unknown   | 01/08/2021    | \$875.00                 | \$875.00          |
| curo group of virginia<br>9651 clayton rd<br>2a<br>st. louis, MO 63124        | 1.<br>2.consultant<br>3.richmond   | 03/12/2021    | \$5,000.00               | \$5,000.00        |
| Davis, Craig<br>4915 Radford avenue<br>100<br>Richmond, VA 23230              | 1.Reinhardt harper davis<br>2.Attorney<br>3.Richmond   | 01/12/2021    | \$875.00                 | \$875.00          |
| Jeffrey, Breit<br>600 22nd St<br>Virginia Beach, VA 23451                     | 1.<br>2.<br>3.   | 03/02/2021    | \$500.00                 | \$500.00          |
| Jemma, Harper<br>12 E Riverpoint Drive<br>Portsmouth, VA 23703                | 1.<br>2.administartion<br>3.Suffolk  | 01/08/2021    | \$500.00                 | \$500.00          |
| Jewell, Erin<br>12350 Jafferson Avenue<br>300<br>Newport news, VA 23602       | 1.Patten wornom hatten diamonstein<br>2.attorney<br>3.Newport News   | 01/11/2021    | \$875.00                 | \$875.00          |
| mccauley, james<br>1500 forest avenue<br>100<br>richmond, VA 23255            | 1.marks & Harrison<br>2.attorney<br>3.Richmond   | 03/11/2021    | \$744.76                 | \$744.76          |

# Friends Of Don Scott (CC-19-00758)

Reporting Period: 01/01/2021 Through: 03/31/2021

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Robert, Hatten<br>12350 jefferson avenue<br>300<br>Newport News, VA 23602                                 | 1.Patten wornom hatten & diamonstein<br>2.Attorney<br>3.Newport news   | 01/08/2021       | \$875.00                    | \$875.00             |
| Total This Period   |  |                  | \$17,445.37                 |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|---------------------------|--|------------------------|----------------|
| Hoapili, Emily<br>355 Crawford Street<br>704<br>Portsmouth, VA 23704                  | Check #1081<br>Staff      | Scott, Don                                   | 01/05/2021             | \$500.00       |
| tidewater ministries wive<br>425 waters<br>portsmouth, VA 23704                       | Check #1080<br>Donation   | Scott, Don                                   | 01/06/2021             | \$500.00       |
| Dreamhost<br>417 associated rd<br>brea, CA 92821                                      | service charge            | Scott, Don                                   | 01/19/2021             | \$10.95        |
| Dreamhost<br>417 associated rd<br>brea, CA 92821                                      | Service                   | Scott, Don                                   | 02/16/2021             | \$10.95        |
| Eriam Agency<br>206 Hough Ave<br>Norfolk, VA 23523                                    | Check #1083<br>Campaign   | Scott, Don                                   | 03/03/2021             | \$352.80       |
| Dreamhost<br>417 associated rd<br>brea, CA 92821                                      | Service                   | Scott, Don                                   | 03/16/2021             | \$10.95        |
| PNC Bank<br>PO Box 609<br>Pittsburgh, PA 15230  | Check clearing difference | don scott                                    | 03/17/2021             | \$0.35         |
| PNC Bank<br>PO Box 609<br>Pittsburgh, PA 15230  | Check printing fee        | Scott, Don                                   | 03/25/2021             | \$22.99        |
| Virginia House Democratic Caucus<br>1021 E. Cary St<br>STE 1275<br>Richmond, VA 23219 | Check #1084<br>Campaign   | Scott, Don                                   | 03/30/2021             | \$7,500.00     |
| Total This Period   |                           |  |                        | \$8,908.99     |

No Schedule E-1 results to display.

| Schedule E: Itemization of Loans Repaid                  | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|--|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender                               |                                 |               |                           |                        |
| Scott, Don<br>4316 Midfield Pkwy<br>Portsmouth, VA 23703 |                                 | 03/22/2021    | \$2,587.65                | \$0.00                 |
| Scott, Don<br>4316 Midfield Pkwy<br>Portsmouth, VA 23703 |                                 | 03/22/2021    | \$5,000.00                | \$0.00                 |
| Scott, Don<br>4316 Midfield Pkwy<br>Portsmouth, VA 23703 |                                 | 03/22/2021    | \$3,500.00                | \$0.00                 |
| Total This Period  |                                 |               |                           |                        |

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 13                             | \$17,445.37   |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>13</b>                      |               | <b>\$17,445.37</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$8,908.99    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$8,908.99</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$11,087.65   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$11,087.65</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$11,087.65   |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$48,420.17</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$17,445.37 |                    |                    |
| 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               |             | \$17,445.37        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$65,865.54</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$8,908.99  |                    |                    |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |             | \$11,087.65        |                    |
| c. Other surplus funds paid out [from Schedule I]                          |             | \$0.00             |                    |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |             |                    | \$19,996.64        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$45,868.90</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$7,046.92         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$58,200.74 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$17,445.37 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$75,646.11        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$82,693.03</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$16,827.49 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$19,996.64 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$36,824.13</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$45,868.90</b> |