

| 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                           |  |               |                          |                   |
| Bennett, Leonard<br>763 J. Clyde Morris Blvd<br>Newport News, VA 23601               | 1.<br>2.<br>3.   | 04/22/2021    | \$5,000.00               | \$5,000.00        |
| Brown, Carlos<br>11841 Thomas Mil Dr<br>Glen Allen, VA 23059                         | 1.<br>2.<br>3.   | 04/29/2021    | \$1,000.00               | \$1,000.00        |
| Damelio, Jennifer<br>One High Street<br>Suite 2<br>Portsmouth, VA 23704              | 1.Jennifer E. Damelio, PLC<br>2.Attorney<br>3.Unknown  | 04/23/2021    | \$500.00                 | \$500.00          |
| Dominion Energy PAC<br>P.O. Box 26666<br>Richmond, VA 23261                          | 1.<br>2.PAC<br>3.Unknown   | 04/29/2021    | \$25,000.00              | \$45,000.00       |
| Harper, Gem<br>5858 Harbour View Blvd<br>Suffolk, VA 23435                           | 1.<br>2.<br>3.   | 04/22/2021    | \$500.00                 | \$500.00          |
| HCA for Good Government<br>901 E Cary Street<br>2100<br>Richmond, VA 23219           | 1.<br>2.PAC<br>3.Richmond, VA  | 05/07/2021    | \$500.00                 | \$1,000.00        |
| HCA for Good Government<br>901 E Cary Street<br>2100<br>Richmond, VA 23219           | 1.<br>2.PAC<br>3.Richmond, VA  | 05/10/2021    | \$385.39                 | \$1,385.39        |
| Henry, Devon<br>11854 Thomas Mill Dr<br>Glen Allen, VA 23059                         | 1.<br>2.<br>3.   | 04/29/2021    | \$1,000.00               | \$1,000.00        |
| Hughes, Caressa<br>P.O. Box 130548<br>Houston, TX 77219                              | 1.<br>2.Chairman & treasurer<br>3.   | 04/15/2021    | \$750.00                 | \$750.00          |
| Johnson, Kenneth<br>7 E. 2nd St<br>suite A<br>Richmond, VA 23224                     | 1.<br>2.<br>3.   | 04/30/2021    | \$1,000.00               | \$1,000.00        |
| Jordan, Nicholas<br>2300 9th St S. PH-3<br>Arlington, VA 22204                       | 1.<br>2.<br>3.   | 04/30/2021    | \$1,500.00               | \$1,500.00        |
| Virginia State Police Association, Inc<br>6944 Forest Hill Ave<br>Richmond, VA 23225 | 1.<br>2.<br>3.   | 05/25/2021    | \$250.00                 | \$250.00          |

|   |  |                  |                             |                      |
|---|--|------------------|-----------------------------|----------------------|
| 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 |
| Total This Period   |  |                  | \$37,385.39                 |                      |

| Schedule B: In-Kind Contributions Over \$100<br><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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Cejae, Vtipilson<br>111<br>Portsmouth, VA 23704  | 1.<br>2.<br>3.<br>4. Training<br>5. Actual Cost   | 05/25/2021       | \$158.57                    | \$158.57             |
| Total This Period  |   |                  | \$158.57                    |                      |

No Schedule C results to display.

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

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 5 of 10

| 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 |
|--|---------------------|--|------------------------|----------------|
| Paragon Payment Solutions<br>2141 East Broadway Rd<br>202<br>Tempe, AZ 85282 | bank fee            | don scott                                    | 04/02/2021             | \$25.00        |
| Dreamhost<br>417 associated rd<br>brea, CA 92821                             | website             | Don Scott                                    | 04/15/2021             | \$15.99        |
| Dreamhost<br>417 associated rd<br>brea, CA 92821                             | service             | Don Scott                                    | 04/16/2021             | \$10.95        |
| Dreamhost<br>417 associated rd<br>brea, CA 92821                             | website update      | don scott                                    | 04/16/2021             | \$596.00       |
| Anderton, Lucas Renee<br>100<br>Portsmouth, VA 23704                         | Campaign Expense    | Don, Scott                                   | 04/23/2021             | \$600.00       |
| Act Blue<br>366 Summer Street<br>Sommersville, MA 02144                      | Actblue service fee | Don Scott                                    | 04/25/2021             | \$211.33       |
| Dreamhost<br>417 associated rd<br>brea, CA 92821                             | Website             | Don Scott                                    | 04/30/2021             | \$15.99        |
| Act Blue<br>366 Summer Street<br>Sommersville, MA 02144                      | ActBlue Service fee | Don Scott                                    | 05/02/2021             | \$177.75       |
| democratic party of va<br>919 e main st<br>2050<br>Richmond, VA 23219        | campaign fee        | don scott                                    | 05/03/2021             | \$25,000.00    |
| democratic party of va<br>919 e main st<br>2050<br>Richmond, VA 23219        | campaign fee        | don scott                                    | 05/04/2021             | \$2,000.00     |
| Dreamhost<br>417 associated rd<br>brea, CA 92821                             | Website             | Don Scott                                    | 05/17/2021             | \$13.99        |
| Total This Period  |                     |  |                        | \$28,667.00    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 12                             | \$37,385.39   |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$158.57      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$100.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>14</b>                      |               | <b>\$37,643.96</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]                              |                                | \$158.57      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$28,667.00   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$28,825.57</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <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>\$45,868.90</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$37,643.96 |                    |                     |
| 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               |             | \$37,643.96        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$83,512.86</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$28,825.57 |                    |                     |
| 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]                        |             |                    | \$28,825.57         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$54,687.29</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]                           | \$75,646.11 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$37,643.96 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$113,290.07       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$120,336.99</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$36,824.13 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$28,825.57 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$65,649.70</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$54,687.29</b>  |