

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
Boukhriss, Omar 617 Botetourt Gardens Norfolk, VA 23507	1.Omar's 2.Business Owner 3.Norfolk VA	07/07/2021	\$150.00	\$150.00
Counselman, William 1214 Danie Avenue Apt B Norfolk, VA 23505	1.Retired 2.Retired 3.N/A	08/27/2021	\$250.00	\$250.00
Dashiell, William E 6641 Talbot Hall Court Norfolk, VA 23505	1.Robert G. Dashiell, Jr., P.E., Inc 2.Owner 3.Norfolk, VA	07/26/2021	\$500.00	\$500.00
Gadams, Frank PO Box 11659 Norfolk, VA 23517	1.Marathon PR 2.President 3.Norfolk, VA	08/09/2021	\$1,000.00	\$1,000.00
Goode, David & Susan 7301 Woodway Lane Norfolk, VA 23505	1.Not Employed 2.Not Employed 3.Norfolk, VA	08/30/2021	\$5,000.00	\$7,000.00
Goode, Martha 50 Durham Road Easton, PA 18042	1.Not Employed 2.Not Employed 3.Easton, PA	07/01/2021	\$1,000.00	\$1,000.00
Lester, Harry T. 4139 First Court Road Virginia Beach, VA 23455	1.Retired 2.Retired 3.N/A	08/18/2021	\$250.00	\$250.00
Mastracco, Vincent PO Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	08/02/2021	\$1,000.00	\$1,000.00
Shelton, A. Kathryn 334 Fairfax Avenue Norfolk, VA 23507	1.Unemployed 2.Unemployed 3.N/A	08/02/2021	\$250.00	\$250.00
Swystun, Judy 2000 East Ocean View Norfolk, VA 23513	1.Hampton Roads Transportation 2.Manager 3.Norfolk VA	08/19/2021	\$150.00	\$150.00
Virginia United PO Box 47 Richmond, VA 23218	1. 2.PAC 3.Richmond VA	08/27/2021	\$250.00	\$250.00
Wynne, Brian & Anne Marie 544 Pembroke Avenue Norfolk, VA 23507-2115	1.Wynne Volvo 2.Owner 3.Virginia Beach VA	07/16/2021	\$500.00	\$500.00

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Total This Period			\$10,300.00	

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
Democratic Party of Virginia 919 E Main St. Suite 2050, Richmond, VA 23219 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mobilize software 5. Actual Cost	08/04/2021	\$150.00	\$150.00
Scott, Blythe 536 Redgate Avenue Norfolk, VA 23507	1. City of Norfolk 2. Commissioner of the Revenue 3. Norfolk, VA 4. EMERGE Tuition 5. Actual Cost	08/06/2021	\$350.00	\$430.28
Scott, Blythe 536 Redgate Avenue Norfolk, VA 23507	1. City of Norfolk 2. Commissioner of the Revenue 3. Norfolk, VA 4. Golf shirts 5. Actual Cost	08/08/2021	\$241.68	\$671.96
Scott, Blythe 536 Redgate Avenue Norfolk, VA 23507	1. City of Norfolk 2. Commissioner of the Revenue 3. Norfolk, VA 4. Shirts 5. Actual Cost	08/19/2021	\$142.46	\$814.42
Ward, Jennifer 5068 Mineral Spring Road Suffolk, VA 23438	1. City of Norfolk 2. Auditor 3. Norfolk VA 4. Photography 5. Fair Market Value	08/24/2021	\$250.00	\$250.00
Total This Period			\$1,134.14	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Blythe A Scott 536 Redgate Avenue Norfolk, VA 23507	Contribution Refund	08/10/2021	\$250.00
Total This Period			\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norfolk Printing Company 805 Granby Street Norfolk, VA 23510	Letter and envelope printing, postage	Friends of Blythe A. Scott	07/02/2021	\$124.47
ACTBLUE PO Box 441146 Somerville, MA 02144	Transaction Fee	ACTBLUE of Virginia	07/04/2021	\$4.94
ACTBLUE PO Box 441146 Somerville, MA 02144	Transaction Fee	ACTBLUE of Virginia	07/11/2021	\$3.95
Norfolk Printing Co. 805 Granby Street Norfolk, VA 23510	July 2021 Letter Print/Mail	Friends of Blythe A. Scott	07/12/2021	\$124.47
ACTBLUE PO Box 441146 Somerville, MA 02144	Transaction fee	ACTBLUE of Virginia	07/25/2021	\$3.95
ACTBLUE PO Box 441146 Somerville, MA 02144	Transaction Fee	ACTBLUE of Virginia	08/15/2021	\$39.50
Go Union Printing 2600 9th Street 302 St Petersburg, FL 33704	5,000 door hangers and shipping	Friends of Blythe A. Scott	08/18/2021	\$826.13
The Blue Deal LLC 4115 Annandale Road 105 Annandale, VA 22003	1,000 Yard Signs	Friends of Blythe A Scott	08/18/2021	\$3,442.40
Stickermule 336 Forest Avenue Amsterdam, NY 12010	Campaign Stickers and window clings	Friends of Blythe A Scott	08/19/2021	\$429.83
ACTBLUE PO Box 441146 Somerville, MA 02144	Transaction Fee	ACTBLUE of Virginia	08/22/2021	\$9.88
USPS 300 W. Pershing Road Kansas City, MO 64108	Postcard Stamps	Friends of Blythe A Scott	08/27/2021	\$1,801.85
Total This Period				\$6,811.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$10,300.00	
2. Schedule B [Over \$100]	5	\$1,134.14	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$37.09	
5. Total	24		\$11,996.23
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,134.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$37.09	
9. Schedule D [Expenditures]		\$6,811.37	
10. Total [add lines 7, 8 and 9]			\$7,982.60
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,973.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,996.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,246.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,220.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,982.60		
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]			\$7,982.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,237.52
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]	\$41,767.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,246.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,013.30	
25. Total Funds Available [Add lines 21 and 24]			\$54,013.30
26. Previous Disbursements [Line 28 from last report]	\$8,793.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,982.60		
28. Total Disbursements this Election Cycle			\$16,775.78
29. Ending Balance			\$37,237.52