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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
Alexander, Kenneth 120 W. Berkley Ave Norfolk, VA 23523	1.City of Norfolk 2.Mayor 3.Norfolk, VA	09/22/2021	\$1,000.00	\$1,000.00
Barclay, Robert 5111 Marners Cove Suffolk, VA 23434	1.Unknown 2.Employee 3.Suffolk	09/01/2021	\$200.00	\$200.00
Bradshaw, Darian 1800 Mass Ave Washington, DC 20036	1.SEIU COPE 2.Employee 3.Washington	09/01/2021	\$2,500.00	\$2,500.00
Breit, Jeffrey 600 22nd Street Virginia Beach, VA 23451	1.unknowm 2.Employee 3.Virginia Beach	09/07/2021	\$1,750.00	\$1,750.00
Calhoun, Clinton & Dr 2248 Dunbarton Dr Chesapeake, VA 23325	1.Unknown 2.Employee 3.Chesapeake	09/14/2021	\$250.00	\$250.00
Cornetta, James v 226 Fort Ln Portsmouth, VA 23704	1.Sentara 2.Doctor 3.Portsmouth, VA	09/07/2021	\$250.00	\$350.00
Danso, Micheal Portsmouth portsmouth, VA 23704	1.employer 2.employee 3.portsmouth	09/01/2021	\$5,000.00	\$5,000.00
Delta Dental 4818 Starkey Rd Roanoke, VA 24018	1. 2.Medical 3.Roanoke	09/24/2021	\$250.00	\$250.00
Eastern Virginia Labor Federation 5400 Glenside Dr E Richmond, VA 23228	1. 2.Labor 3.Unknown	09/15/2021	\$500.00	\$500.00
Friends of Jeff Bourne PO Box 598 Richmond, VA 23218	1. 2.Political 3.Richmond	09/24/2021	\$250.00	\$250.00
Gregg, Artisha 14 Creekside Ct Portsmouth, VA 23703	1.Rice & Gregg 2.Lawyer 3.Unknown	09/29/2021	\$250.00	\$250.00
Morrison, Dwayne 2201 Locks Landing Cres Chesapeake, VA 23323	1.MCLC 2.Nurse 3.Portsmouth	09/01/2021	\$282.75	\$282.75

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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
Mortgage Bankers Association 8350 Broad St Ste 1600 Tysons, VA 22102	1. 2.Realty 3.Tysons	09/22/2021	\$250.00	\$250.00
Moulds, Nevaughan 1609 Fairhaven Dr Gautier, MS 39553	1.MS Dept of Human Svcs 2.Supervisor 3.Unknown	09/12/2021	\$400.00	\$900.00
Norfolk Federation of Teachers 3620 Tidewater Dr Norfolk, VA 23509	1. 2.Education 3.Norfolk	09/15/2021	\$250.00	\$250.00
Realtors Political Action Committee of VA 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Real Estate 3.Unknown	09/21/2021	\$2,500.00	\$2,500.00
Rubin, Michael Fanatics 225 Washington Ave 3rd Floor Conshohocken, PA 19248	1.Unknown 2.Employee 3.Conshohocken	09/28/2021	\$5,000.00	\$5,000.00
Schaubach, Dwright C 14214 Carrollton Blvd Carrollton, VA 23314	1.Unknown 2.Employee 3.Carrollton	09/09/2021	\$5,000.00	\$5,000.00
Tescher, Reid 1201 Pennsylvania Ave NW Ste 1300 Washington, DC 20004	1.Unknown 2.Employee 3.Washington	09/17/2021	\$500.00	\$500.00
Virginia A.F.LC.I.O 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Voice for Working Families 3.Richmond	09/09/2021	\$500.00	\$1,000.00
Virginia A.F.LC.I.O 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Voice for Working Families 3.Richmond	09/24/2021	\$500.00	\$1,500.00
Virginia Optometric Association 4461 Cox Rd 110 Glen Allen, VA 23060	1. 2.Medical 3.Unknown	09/07/2021	\$500.00	\$500.00
Wright, Kenneth 4053 Estates Lane Portsmouth, VA 23703	1.Wright's Holdings LLC 2.Unknown 3.Unknown	09/15/2021	\$500.00	\$500.00
Total This Period			\$28,382.75	

Friends Of Don Scott (CC-19-00758)	Reporting Period: 09/01/2021 Through: 09/30/2021
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No Schedule B results to display.	

Friends Of Don Scott (CC-19-00758)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 4 of 11
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eriam Agency 206 Hough Ave Norfolk, VA 23523	Campaign Staff	Don	09/01/2021	\$1,000.00
Pleas for Suffolk CWA PO Box 2032 Suffolk, VA 23432	Campaign Contribution	Don	09/01/2021	\$500.00
Williams, Costella 21 Shamrock Dr Portsmouth, VA 23701	Campaign Manager	Don	09/01/2021	\$1,000.00
Act Blue 366 Summer Street Sommersville, MA 02144	Fee	Don	09/03/2021	\$217.25
MLK Leadership Steering Committee 1214 County Street Portsmouth, VA 23704	MLK Campaign	Don	09/03/2021	\$1,420.00
Act Blue 366 Summer Street Sommersville, MA 02144	Fee	Don	09/04/2021	\$106.65
Extra Space Storage 200 Popular Hill Rd Chesapeake, VA 23321	Storage	Don	09/04/2021	\$1,969.00
Delegate Virginia House of Delegates P.O. Box 406 Richmond, VA 23218	Campaign Contribution	Don	09/10/2021	\$1,000.00
Herring for Attorney General PO Box 25372 Alexandria, VA 22313	Campaign Contribution	Don	09/10/2021	\$500.00
Lassiter, Donte 5859 Harbour View Suffolk, VA 23435	Photography	Don	09/10/2021	\$200.00
Vizink 805 Live Oak Dr Chesapeake, VA 23320	Campaign Video	Don	09/10/2021	\$400.00
Act Blue 366 Summer Street Sommersville, MA 02144	Fee	Don	09/11/2021	\$69.13
Restoration Care 889 Poplar Hall Drive Norfolk, VA 23502	Campaign Support Sign	Don	09/13/2021	\$500.00
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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure WAVY-TV 10 300 Wavy St TV Advertisment Don 09/13/2021 \$3,200.00 Portsmouth, VA 23704 Clayton Spangler Photographic Design 823 Quarrier Štreet **Photos** Don 09/14/2021 \$499.00 Charleston, WV 25301 Dreamhost 417 associated rd Website Don 09/14/2021 \$13.99 brea, CA 92821 Smith, Davy Unknown Campaign Canvassing Don 09/14/2021 \$300.00 Portsmouth, VA 23703 Fish Bowl Classic 4727 Rosecroft St Cont Don 09/21/2021 \$100.00 Virginia Beach, VA 23464 Act Blue 366 Summer Street Don Fee 09/24/2021 \$4.52 Sommersville, MA 02144 Act Blue Don 366 Summer Street Fee 09/24/2021 \$15.80 Sommersville, MA 02144 **Total This Period** \$13,015.34

Friends Of Don Scott (CC-19-00758)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 7 of 11
No Schedule E-1 results to display.		

Friends Of Don Scott (CC-19-00758)	P-00758) Reporting Period: 09/01/2021 Throug Page:	: 09/30/2021 8 of 11	
No Schedule E-2 results to display.			

Friends Of Don Scott (CC-19-00758) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 23 \$28,382.75 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$214.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 26 5. Total \$28,596.75 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$13,015.34 10. Total [add lines 7, 8 and 9] \$13,015.34 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$90,310.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,596.75		
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		\$28,596.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$118,906.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,015.34		
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]			\$13,015.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$105,891.45
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		\$7,046.92	
22. Previous Receipts [Line 24 from last report]	\$216,848.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,596.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$245,445.45	
25. Total Funds Available [Add lines 21 and 24]			\$252,492.37
26. Previous Disbursements [Line 28 from last report]	\$133,585.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,015.34		
28. Total Disbursements this Election Cycle			\$146,600.92
29. Ending Balance			\$105,891.45