

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
Hoover, Kathryn 701 W. 21st Street Norfolk, VA 23517	1.Howard Hanna 2.Realtor 3.Norfolk VA	10/22/2021	\$250.00	\$250.00
Hunter, Marcella 301 E. Randall Ave Norfolk, VA 23503	1.City of Norfolk 2.Deputy 3.Norfolk VA	10/22/2021	\$200.00	\$200.00
Lewis, Ashton 3081 Tyre Neck Road Chesapeake, VA 23321	1.Retired 2.Retired 3.N/A	10/25/2021	\$250.00	\$250.00
Total This Period			\$700.00	

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
Rural GroundGame 676 Melrose Road Harrisonburg, VA 22802	1. 2. Advertising 3. Harrisonburg VA 4. Political Consulting 5. Fair Market Value	11/15/2021	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Direct Mailers	Friends of Blythe A Scott	10/22/2021	\$4,182.98
USPS 300 W. Pershing Road Kansas City, MO 64108	Postage	Friends of Blythe A Scott	10/22/2021	\$5,293.28
ACTBLUE PO Box 441146 Somerville, MA 02144	Transaction Fee	ActBlue of Virginia	10/24/2021	\$25.68
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Election Day Printing	Friends of Blythe A Scott	10/28/2021	\$1,264.58
Rural GroundGame 676 Melrose Road Harrisonburg, VA 22802	Digital Ads	Friends of Blythe A Scott	10/28/2021	\$1,000.00
ACTBLUE PO Box 441146 Somerville, MA 02144	Transaction Fee	ActBlue of Virginia	10/31/2021	\$9.88
Costco 850 Glenrock Road Norfolk, VA 23502	Food and Drinks	Friends of Blythe A Scott	11/01/2021	\$143.27
Dollar Tree 400 West 21st Street Norfolk, VA 23517	Bags	Friends of Blythe A Scott	11/01/2021	\$49.82
Friends of Danica Royster 1701 Church Street A Norfolk, VA 23504	Volunteers	Friends of Blythe A Scott	11/01/2021	\$450.00
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501	FaceBook Ads	Friends of Blythe A. Scott	11/16/2021	\$2,099.99
PaperCulture 475 El Camino Real Suite 202 Millbrae, CA 94030	Postcards	Friends of Blythe A Scott	11/17/2021	\$72.82
Total This Period				\$14,592.30

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]	3	\$700.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,300.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,592.30	
10. Total [add lines 7, 8 and 9]			\$15,092.30
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]		\$31,792.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,300.00		
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		\$1,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,092.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,092.30		
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]			\$15,092.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,000.07
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]	\$66,646.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,946.96	
25. Total Funds Available [Add lines 21 and 24]			\$67,946.96
26. Previous Disbursements [Line 28 from last report]	\$34,854.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,092.30		
28. Total Disbursements this Election Cycle			\$49,946.89
29. Ending Balance			\$18,000.07