

Friends Of Don Scott (CC-19-00758)

Reporting Period: 10/22/2021 Through: 11/25/2021

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
32BJ United American Dream Fund 25 W 18th St F1 5 New York, NY 10011	1. 2.Service/Opportunity Workers 3.New York	11/19/2021	\$2,500.00	\$2,500.00
Cigna Corp Employee Pac 1601 Chestnut St Philadelphia, PA 19192	1. 2.Global Heath Services 3.Philadelphia, PA	10/29/2021	\$500.00	\$500.00
Cooper Hurley Injury Lawyers 125 St Pauls Blvd 510 Norfolk, VA 23510	1. 2.Legal 3.Unknown	11/03/2021	\$500.00	\$1,375.00
Farmers Employee & Agency PAC 9201 Arboretum Parkway Richmond, VA 23236	1. 2.Insurance 3.Richmond, VA	11/05/2021	\$1,000.00	\$1,000.00
International Brotherhood of Teamsters 3705 Carolina Rd Richmond, VA 23222	1. 2.Labor Union 3.Richmond, VA	10/30/2021	\$500.00	\$500.00
James, Matthew 25 Early Drive Portsmouth, VA 23701	1.Commonwealth of VA 2.Unknown 3.Unknown	10/25/2021	\$5,000.00	\$5,000.00
JT Fisher Funeral Services 1248 George Washington Hwy N Chesapeake, VA 23323	1. 2.Funeral Services 3.Chesapeake	11/04/2021	\$500.00	\$500.00
McGuire Woods LLP 800 East Canal St Richmond, VA 23219	1. 2.Public Affairs 3.Unknown	10/27/2021	\$250.00	\$281.59
SEPACVA (SENTARA) 925 Downshire Chase Virginia Beach, VA 23452	1. 2.Health 3.Virginia Beach, VA	11/05/2021	\$500.00	\$500.00
Strata Clean Energy 800 Taylor St Ste 200 Durham, NC 27701	1. 2.Solar Energy 3.Durham, NC	10/29/2021	\$500.00	\$500.00
Virginia Optometric Association PO BOX 29069 Henrico, VA 23242	1. 2.Medical 3.Unknown	10/29/2021	\$500.00	\$1,000.00
Total This Period			\$12,250.00	

No Schedule B results to display.

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
Bergmann Zwerdling Direct 1350 Connecticut Ave NW #400 Washington, DC 20036	Mailer	Don	10/27/2021	\$1,269.84
Williams, Chris 724 City Center Blvd Newport News, VA 23606	Campaign Sign	Don	10/28/2021	\$800.00
Pleas for Suffolk CWA PO Box 2032 Suffolk, VA 23432	Campaign Contr.	Don	10/30/2021	\$750.00
Act Blue 366 Summer Street Sommersville, MA 02144	Fee	Don	10/31/2021	\$1.98
Williams, Costella 21 Shamrock Dr Portsmouth, VA 23701	Campaign Manager	Don	10/31/2021	\$1,000.00
Eriam Agency 206 Hough Ave Norfolk, VA 23523	Campaign Staff	Don	11/01/2021	\$1,000.00
PNC Bank PO Box 609 Pittsburgh, PA 15230	Bank Fees	Don	11/01/2021	\$90.00
Act Blue 366 Summer Street Sommersville, MA 02144	Fee	Don	11/02/2021	\$2.38
Darden, Shewana 355 Crawford St Portsmouth, VA 23704	Campaign Decor	Don	11/03/2021	\$1,500.00
Eriam Agency 206 Hough Ave Norfolk, VA 23523	Campaign Printing	Don	11/03/2021	\$381.00
Dreamhost 417 associated rd brea, CA 92821	domain hosting	Don	11/09/2021	\$11.95
Dreamhost 417 associated rd brea, CA 92821	domain hosting	Don	11/15/2021	\$13.99
Total This Period				\$6,821.14

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]	11	\$12,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$12,350.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,821.14	
10. Total [add lines 7, 8 and 9]			\$6,821.14
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]		\$108,316.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,350.00		
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		\$12,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,666.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,821.14		
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]			\$6,821.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$113,845.19
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]	\$278,445.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$290,795.45	
25. Total Funds Available [Add lines 21 and 24]			\$297,842.37
26. Previous Disbursements [Line 28 from last report]	\$177,176.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,821.14		
28. Total Disbursements this Election Cycle			\$183,997.18
29. Ending Balance			\$113,845.19