

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
Allen Allen Allen & Allen 1809 Staples mlll Rd Richmond, VA 23704	1. 2.Attorney 3.Richmond	06/30/2022	\$5,000.00	\$5,000.00
American Healthcare LLC 3131 Electric Rd Roanoke, VA 24018	1. 2.Nursing Homes 3.Roanoke, VA	06/17/2022	\$5,000.00	\$5,000.00
Boilmakers-Blacksmiths Legislative Education Action Program 753 State Ave Ste 565	1. 2.Labor Union 3.Kansas City, KS	06/30/2022	\$1,000.00	\$1,000.00
Breit, Jeffrey 600 22nd Street Suite 402 Virginia Beach, VA 23451	1.Breit Biniazan 2.Attorney 3.Virginia Beach, VA	06/14/2022	\$25,000.00	\$25,000.00
Columbia Care of Eastern Virginia 321 Billerica Road Chelmsford, MA 01824	1. 2.Medical Marijuana 3.Chelmsford, MA	06/30/2022	\$2,500.00	\$2,500.00
Curo Group of Virginia LLC 9651 Clayton Rd Ste 2A St Louis, MO 63124	1. 2.Gaming - Casinos/Lottery/Bingo 3.Saint Louis, MO	06/30/2022	\$10,000.00	\$10,000.00
Dalton, Laura 826 N Ballas Rd St Louis, MO 63131	1.Curo Group 2.Executive 3.St Louis, MO	06/30/2022	\$5,000.00	\$5,000.00
Dolrenry, Robert 537 Lee Ave St Louis, MO 63119	1.Executive 2.Curo Group 3.St Louis, MO	06/30/2022	\$5,000.00	\$5,000.00
Dominion Energy PAC P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Unknown	06/30/2022	\$12,500.00	\$12,500.00
Entertainment software association 601 Massachusetts avenue NW 300W Washington, DC 20001	1. 2.software developer 3.Washington DC	06/30/2022	\$500.00	\$500.00
Fox, Kim 5505 seminary rd. Unit 1505-N falls church, VA 22041	1.Frank Slofocleous atty. 2.Legal Asst. 3.Falls Church, VA	01/02/2022	\$300.00	\$300.00
Greater VA Carpenters PEC 10238 Sycamore Dr Ashland, VA 23005	1. 2.Labor Union 3.Ashland, VA	06/21/2022	\$5,000.00	\$5,000.00

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Gupta, Shashikant 2901 Collins Ave Apt 1101 Miami Beach, FL 33140	1.Apex CoVantage 2.Cofounder & CEO 3.Herndon, VA	06/21/2022	\$25,000.00	\$25,000.00
Hardy, Eva 217 Gun Club Road Richmond, VA 23221	1.None 2.Retired 3.Richmond, VA	06/16/2022	\$5,000.00	\$5,000.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039	1. 2.Candidate Committee 3.Fairfax Station, VA	06/17/2022	\$250.00	\$250.00
Hewitt, Dominc 477 Clemens Ave St Louis, MO 63122	1.Curo Group 2.Executive 3.St Louis, MO	06/30/2022	\$5,000.00	\$5,000.00
Huffer, Joan 10 Wolfe Street Alexandria, VA 22314	1.Virginia Plus 2.Founder 3.Alexandria, VA	06/30/2022	\$10,000.00	\$10,000.00
International Union of Operating Engineers Local 147 400 N Center Dr Norfolk, VA 23502	1. 2.Labor Union 3.Norfolk, VA	06/30/2022	\$1,000.00	\$1,000.00
Joiner, Murray E PO Box 21435 Roanoke, VA 24018	1.Self 2.Physician 3.Roanoke, VA	06/30/2022	\$2,500.00	\$2,500.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.Unknown 2.Retired 3.Unknown	06/16/2022	\$10,000.00	\$10,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Suite 180 Columbia, MD 21046	1. 2.Labor Union 3.Columbia, MD	06/21/2022	\$500.00	\$500.00
Old Dominion Highway PAC 432 McLaws Circle Williamsburg, VA 23185	1. 2.Contractractor Association 3.Richmond, VA	06/30/2022	\$1,000.00	\$1,000.00
Petersen, L Chris 7012 Arbor Lane McLean, VA 22101	1.Arbor Strategies 2.Principal 3.Richmond, VA	06/15/2022	\$2,500.00	\$2,500.00
POM of Virginia 3450 Corporate Way Ste A Duluth, GA 30096	1. 2.Gaming 3.Duluth, GA	01/10/2022	\$500.00	\$500.00

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

Reporting Period: 01/01/2022 Through: 06/30/2022

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POM of Virginia 3450 Corporate Way Ste A Duluth, GA 30096	1. 2.Gaming 3.Duluth, GA	06/17/2022	\$12,500.00	\$13,000.00
Reddix, Angela 808 Oriole Dr Virginia Beach, VA 23451	1.ARD 2.CEO 3.Norfolk, VA	06/16/2022	\$25,000.00	\$25,000.00
Redrick, Nijel 1609 Southern Springs Lane Upper Marlboro, MD 20774	1.IBSS Corporation 2.Cybersecurity Director 3.Upper Marlboro, MD	04/27/2022	\$250.00	\$250.00
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1.Self 2.Investor 3.Vienna, VA	06/21/2022	\$25,000.00	\$25,000.00
SEIU COPE 1800 Mass Ave Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	06/30/2022	\$5,000.00	\$5,000.00
TransCanada USA Services, Inc PAC 1250 I St NW Suite 225 Washington, DC 20005	1. 2.Natural Gas 3.Washington, DC	06/30/2022	\$1,000.00	\$1,000.00
United Association of Journeymen & Apprentices 520 Naval Base Rd Norfolk, VA 23505	1. 2.Labor Union 3.Norfolk, VA	06/30/2022	\$1,000.00	\$1,000.00
Virginia A.F.L.-C.I.O 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Voice for Working Families 3.Richmond	06/21/2022	\$5,000.00	\$5,000.00
Virginia Cable PAC 1111 East Main Street 802 Richmond, VA 23219	1. 2.PAC 3.Richmond	06/17/2022	\$1,000.00	\$1,000.00
virginia hospital & healthcare pac po box 31394 richmond, VA 23294	1. 2.healthcare 3.richmond	06/17/2022	\$2,500.00	\$2,500.00
Virginia Trial Lawyers Association 919 E. Main St 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond, VA	06/30/2022	\$10,000.00	\$10,000.00
Total This Period			\$228,300.00	

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
Secure Progress PO Box 7267 Fairfax Station, VA 22039	1. 2. PAC 3. Fairfax Station, VA 4. Communications Consulting (Hone Strategies) 5. Actual Cost	06/17/2022	\$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
Act Blue 366 Summer Street Sommersville, MA 02144	Service fee	Don Scott	01/02/2022	\$11.85
Eriam Agency 206 Hough Ave Norfolk, VA 23523	Campaign Staff	Don Scott	01/06/2022	\$1,000.00
Ford, Bianca po box 3012 portsmouth, VA 23701	Campaign Staff	Don Scott	01/06/2022	\$1,000.00
Friends of Jackie Glass 2747 Vincent Ave Norfolk, VA 23509	Contribution	Don Scott	01/06/2022	\$1,000.00
PSI NU CHAPTER of THE OMEGA PSI PHI FRATERNITY, INC. PO Box 26162 Alexandria, VA 22313	Contribution	Don Scott	01/14/2022	\$1,000.00
Dreamhost 417 associated rd brea, CA 92821	Domain hosting	Don Scott	01/18/2022	\$13.99
Virginia Public Access Project 1209 E Cary St #200 Richmond, VA 23219	Campaign expense	Don Scott	01/24/2022	\$307.05
Ford, Bianca po box 3012 portsmouth, VA 23701	Campaign Staff	Don Scott	02/05/2022	\$1,000.00
Ford, Bianca po box 3012 portsmouth, VA 23701	Office Supplies	Don Scott	02/05/2022	\$232.20
House Democratic Caucus 1021 E. Cary St 1275 Richmond, VA 23219	Dues	Don Scott	02/05/2022	\$15,000.00
Ford, Bianca po box 3012 portsmouth, VA 23701	Office Supplies	Don Scott	02/07/2022	\$240.94
Dreamhost 417 associated rd brea, CA 92821	Domain hosting	Don Scott	02/15/2022	\$13.99
Act Blue 366 Summer Street Sommersville, MA 02144	Service fee	Don Scott	03/13/2022	\$3.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dreamhost 417 associated rd brea, CA 92821	Domain hosting	Don Scott	03/15/2022	\$13.99
Dreamhost 417 associated rd brea, CA 92821	Domain hosting	Don Scott	04/15/2022	\$17.99
Dreamhost 417 associated rd brea, CA 92821	Domain hosting	Don Scott	04/18/2022	\$13.99
Fan Frame and Fine Art 214 N Robinson St Richmond, VA 23220	Framing	Don Scott	04/18/2022	\$132.50
Dreamhost 417 associated rd brea, CA 92821	Domain hosting	Don Scott	04/29/2022	\$17.99
Act Blue 366 Summer Street Sommersville, MA 02144	Service fee	Don Scott	05/01/2022	\$9.88
Candi King for VA 17717 Wayside Drive Dumfries, VA 22026	Contribution	Don Scott	05/06/2022	\$500.00
Democratic Party of VA 919 E Main st 2050 Richmond, VA 23219	Contribution	Don Scott	05/06/2022	\$5,000.00
Dreamhost 417 associated rd brea, CA 92821	Domain hosting	Don Scott	05/16/2022	\$13.99
Edmondson For Commissioner of the Revenue 4308 Midfield Parkway Portsmouth, VA 23703	Contribution	Don Scott	05/30/2022	\$500.00
Portsmouth Redevelopment & Housing Authority 3116 South St Portsmouth, VA 23704	Scholarship	Don Scott	05/30/2022	\$1,000.00
Portsmouth Redevelopment & Housing Authority 3116 South St Portsmouth, VA 23704	Sponsorship	Don Scott	05/30/2022	\$100.00
American Airlines P.O. Box 619616 DFW Airport, TX 75261-9616	Travel expense	Don Scott	06/10/2022	\$579.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crystal City Marriott 1999 Richmond Hwy Arlington, VA 22202	Travel expense	Don Scott	06/13/2022	\$321.04
Dreamhost 417 associated rd brea, CA 92821	Domain hosting	Doon Scott	06/16/2022	\$13.99
Act Blue 366 Summer Street Sommerville, MA 02144	Service fee	Don Scott	06/19/2022	\$398.95
Act Blue 366 Summer Street Sommerville, MA 02144	Service Fee	Don Scott	06/21/2022	\$3.95
Bookbinder's Seafood & Steakhouse 2306 E Cary St Richmond, VA 23223	Event cost	Don Scott	06/21/2022	\$3,259.80
NGP VAN Inc PO Box 392264 Pittsburgh, PA 25251-9264	Database management	Don Scott	06/21/2022	\$450.00
The Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel expense	Don Scott	06/27/2022	\$40.54
Act Blue 366 Summer Street Sommerville, MA 02144	Service fee	Don Scott	06/30/2022	\$197.50
Total This Period				\$33,409.23



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]	35	\$228,300.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$399.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>40</b>		<b>\$229,199.00</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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,409.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,909.23</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>\$116,493.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$229,199.00		
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		\$229,199.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$345,692.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,909.23		
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]			\$33,909.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$311,783.58</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		\$116,493.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$229,199.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$229,199.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$345,692.81</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,909.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,909.23</b>
<b>29. Ending Balance</b>			<b>\$311,783.58</b>