

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				
Battle, Paul Jerome 5 Welcome Court Portsmouth, VA 23701	1.Battle Enterprises 2.Businessman 3.Portsmouth, Virginia	08/10/2019	\$200.00	\$200.00
Butler, Jansen & Pasty 6797 Burbage Lake Circle Suffolk, VA 23435	1.Federal Government 2.Business 3.Virginia Beach, Virginia	08/10/2019	\$250.00	\$250.00
L. Louise Lucas Campaign Fund 1214 County Street Portsmouth, VA 23704	1. 2.Campaign Account 3.Portsmouth, Virginia	08/10/2019	\$1,000.00	\$1,000.00
Lucas-Burke, Lisa L. 1541 Rotunda Avenue Portsmouth, VA 23701	1.Lucas Lodge LLC 2.Businesswoman 3.Portsmouth, Virginia	08/10/2019	\$250.00	\$250.00
Matthew James Campaign Account 25 Early Drive Portsmouth, VA 23701	1. 2.General Assembly Campaign Account 3.Portsmouth, Virginia	08/10/2019	\$2,000.00	\$2,000.00
Morrison, Canille Yvonne 10402 Hampton Road Fairfax Station, VA 22039	1.Accenture 2.Business Strategy Manager 3.Alexandria Virginia	08/10/2019	\$250.00	\$350.00
Morrison, Melanie Yvette 4320 Midfield Parkway Portsmouth, VA 23703	1.Self Employed 2.Writer 3.Portsmouth, Virginia	08/10/2019	\$250.00	\$250.00
Scott, Robert C 7501 River Road Apt. 2G Newport News, VA 23607	1.U.S. Congress 2.Congressman 3.Newport News, Virginia	08/10/2019	\$250.00	\$250.00
Williams, Costella B 21 Shamrock Drive Portsmouth, VA 23701	1.Behavior Health Care 2.Retired 3.Portsmouth Virginia	08/10/2019	\$150.00	\$350.00
Total This Period			\$4,600.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank P. O. Box 2818 Norfolk, VA 23501	Interest Payment	07/31/2019	\$0.13
Total This Period			\$0.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Don L. Scott for House of Delegates 255 Crawford Street Suite 740 Portsmouth, VA 23704	Campaign Fundrasier	Cynthia P. Morrison	07/14/2019	\$250.00
Spotlight Interactive Media, LLC 1220 Nero Drive Portsmouth, VA 23701	Campaign Signs	Cynthia P. Morrison	07/16/2019	\$3,100.00
Tillage, Vernon LaMont 3921 Old Farm Road Portsmouth, VA 23703	Business Cards Purchased from Vista Print	Cynthia P. Morrison	07/16/2019	\$71.01
Tillage, Vernon LaMont 3921 Old Farm Road Portsmouth, VA 23703	Consultant Fee	Cynthia P. Morrison	07/16/2019	\$500.00
Spotlight Interactive Media, LLC 1220 Nero Drive Portsmouth, VA 23701	Campaign Tee Shirts	Cynthia P. Morrison	07/31/2019	\$262.50
LMU Ministries 5602 Parish Lane Portsmouth, VA 23703	Women Empowerment Luncheon Sponsorship	Cynthia P. Morrison	08/02/2019	\$280.00
Super Chef Design 4320 Midfield Parkway Portsmouth, VA 23703	Design for Postcard	Cynthia P. Morrison	08/02/2019	\$60.00
Barrett Enterprises Print Media P. O. Box 6363 Portsmouth, VA 23703	Printing of Postcards	Cynthia P. Morrison	08/07/2019	\$568.00
Home Depot 2421 Old Taylor Road Chesapeake, VA 23321	Post for large signs	Cynthia P. Morrison	08/08/2019	\$109.69
Barrett Enterprises Print Media P. O. Box 6363 Portsmouth, VA 23703	Printing of Donation Envelopes	Cynthia P. Morrison	08/09/2019	\$145.00
KMK Productions 4006 Victory Boulevard Suite 121 Portsmouth, VA 23701	Videos for social media	Cynthia P. Morrison	08/09/2019	\$500.00
Tillage, Vernon LaMont 3921 Old Farm Road Portsmouth, VA 23703	Consultant	Cynthia P. Morrison	08/09/2019	\$500.00
Edmonds Center Catering and Banquet Facility 2714 Frederick Boulevard Portsmouth, VA 23704	Reservation Fee for an event	Cynthia P. Morrison	08/10/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spotlight Interactive Media, LLC 1220 Nero Drive Portsmouth, VA 23701	Tee Shirts	Cynthia P. Morrison	08/21/2019	\$395.00
Arabian Temple 731 Queen Street Portsmouth, VA 23704	Fee for Shriners Parade	Cynthia P. Morrison	08/26/2019	\$150.00
Williams, Costella B 21 Shamrock Drive Portsmouth, VA 23701	Purchase supplies for Back to School Community Drive	Cynthia P. Morrison	08/26/2019	\$500.00
Friends of Don Scott 355 Crawford Street Suite 602 Portsmouth, VA 23704	Tickets for Taco Tuesday	Cynthia P. Morrison	08/27/2019	\$75.00
Barrett Enterprises Print Media P. O. Box 6363 Portsmouth, VA 23703	Printing of Postcards	Cynthia P. Morrison	08/28/2019	\$60.00
Total This Period				\$7,626.20

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]	9	\$4,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$5,100.11
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.13
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]		\$7,626.20	
10. Total [add lines 7, 8 and 9]			\$7,626.20
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]		\$15,763.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,100.11		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.13		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,100.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,863.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,626.20		
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]			\$7,626.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,237.79
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]	\$55,880.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,100.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,980.78	
25. Total Funds Available [Add lines 21 and 24]			\$60,980.78
26. Previous Disbursements [Line 28 from last report]	\$40,116.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,626.20		
28. Total Disbursements this Election Cycle			\$47,742.99
29. Ending Balance			\$13,237.79