

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Griffin, Earl<br>Post Office Box 1398<br>Portsmouth, VA 23705   | 1.Griffin, Pappas & Scarborough<br>2.Attorney<br>3.Portsmouth, Virginia  | 09/09/2019       | \$750.00                    | \$750.00             |
| Short, Alonzo E<br>4025 Estates Lane<br>Portsmouth, VA 23703  | 1.United States Army<br>2.Retired Lt. General<br>3.Portsmouth, Virginia  | 09/02/2019       | \$500.00                    | \$500.00             |
| Total This Period   |  |                  | \$1,250.00                  |                      |

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<br>P. O. Box 2818<br>Norfolk, VA 23501            | Interest               | 09/30/2019    | \$0.12         |
| Total This Period  |                        |               | \$0.12         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--------------------------|--|------------------------|----------------|
| Friends of Don Scott<br>355 Crawford Street<br>Suite 602<br>Portsmouth, VA 23704 | Campaign Contribution    | Cynthia P.<br>Morrison                       | 09/02/2019             | \$75.00        |
| Office Depot<br>4210 Portsmouth Blvd.<br>Chesapeake, VA 23321                    | Office Supplies          | Cynthia P.<br>Morrison                       | 09/03/2019             | \$90.38        |
| Shriners of Arabia Temple 12<br>731 Queen Street<br>Portsmouth, VA 23704         | Fish Bowl Parade Classic | Cynthia P.<br>Morrison                       | 09/06/2019             | \$150.00       |
| Tillage, Vernon LaMont<br>3921 Old Farm Road<br>Portsmouth, VA 23703             | Campaign Manager         | Cynthia P.<br>Morrison                       | 09/10/2019             | \$500.00       |
| People First PAC<br>P. O. Box 5403<br>Chesapeake, VA 23322                       | Campaign Contribution    | Cynthia P.<br>Morrison                       | 09/27/2019             | \$100.00       |
| Total This Period  |                          |  |                        | \$915.38       |

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]                                     | 2                              | \$1,250.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$310.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$1,560.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.12</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$915.38      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$915.38</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>\$13,237.79</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,560.00  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.12      |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$1,560.12         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$14,797.91</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$915.38    |                    |                    |
| 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]                        |             |                    | \$915.38           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$13,882.53</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                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$60,980.78 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,560.12  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$62,540.90        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$62,540.90</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$47,742.99 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$915.38    |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$48,658.37</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$13,882.53</b> |