| Walter Scott (CC-21-00657) | Reporting Period: 05/18/2021 Through: 05/27/2021 |
|-----------------------------------|--|
| Walter 300th (30 21 00001) | Page: 1 of 9 |
| | |
| No Schedule A results to display. | |

| Walter Scott (CC-21-00657) | Reporting Period: 05/18/2021 Through: 05/27/2021 | | |
|-----------------------------------|--|-------|--------|
| Traiter edett (66 21 6661) | | Page: | 2 of 9 |
| | | | |
| No Schedule B results to display. | | | |

| Walter Scott (CC-21-00657) | Reporting Period: 05/18/2021 Through: 05/27/2021 |
|-----------------------------------|--|
| Walter 666tt (66 21 66661) | Page: 3 of 9 |
| | |
| No Schedule C results to display. | |

| Walter Scott (CC-21-00657) | Reporting Period: 05/18/2021 Through: Page: | 05/27/2021 4 of 9 |
|-----------------------------------|---|----------------------|
| No Schedule D results to display. | | |

Reporting Period: 05/18/2021 Through: 05/27/2021 Page: 5 of 9

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|---|--|------------------|----------------------------------|------------------------------|
| Scott, Walter Luther 140 valley In Stuart, VA 24171 | | 05/18/2021 | \$100.00 | \$100.00 |
| Total This Period | | | | |

| Walter Scott (CC-21-00657) | Reporting Period: 05/18/2021 Through: Page: | 05/27/2021 6 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-2 results to display. | | |

Reporting Period: 05/18/2021 Through: 05/27/2021 Page: 7 of 9

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | LLIGIA LIANI | Amount Remaining Unpaid |
|--|----------------------|--------------|-------------------------------|
| Scott, Walter Luther 140 valley In Stuart, VA 24171 | | 05/18/2021 | \$100.00 |
| Total This Period | | | \$100.00 |

Reporting Period: 05/18/2021 Through: 05/27/2021 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|----------|----------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| 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] | | \$0.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$0.00 |
| 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] | | \$100.00 | |
| 13. Subtotal | | | \$100.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$100.00 |

29. Ending Balance

Reporting Period: 05/18/2021 Through: 05/27/2021 Page: 9 of 9

\$100.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$100.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$100.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 \$100.00 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$100.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$100.00 25. Total Funds Available [Add lines 21 and 24] \$100.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$0.00