Walter Scott (CC-21-00657)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 1 of 9
No Schedule A results to display.	

Walter Scott (CC-21-00657)	Reporting Period: 10/01/2021 Through: 10/21/20		
Traile: 330th (33 21 33331)	Page: 2 of 9		
No Schedule B results to display.			

Walter Scott (CC-21-00657)	Reporting Period: 10/01/2021 Through: 10/21/2021
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No Schedule C results to display.	

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scott, Walter Luther 140 valley In Stuart, VA 24171	Stamps	Walter Scott	10/15/2021	\$870.00
Surry bank 940 woodland dr Stuart, VA 24171	Postage stamps check #105	Walter Scott	10/18/2021	\$82.50
Cabelas. Master card Po box71083 Charlotte, NC 28272	Department of election. Voters list. Check #107	Walter Scott	10/21/2021	\$33.75
Cabelas. Master card Po box71083 Charlotte, NC 28272	1500 cards vista printer check #106	Walter Scott	10/21/2021	\$156.99
Total This Period				\$1,143.24

Reporting Period: 10/01/2021 Through: 10/21/2021 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 1 140 valley In Stuart, VA 24171		10/20/2021	\$100.00	\$0.00
Scott, Walter Luther 140 valley In Stuart, VA 24171		10/10/2021	\$1,000.00	\$0.00
Total This Period				

Walter Scott (CC-21-00657)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 6 of 9
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Scott, Walter 1 140 valley In Stuart, VA 24171		10/20/2021	\$100.00
Scott, Walter Luther 140 valley In Stuart, VA 24171		05/18/2021	\$100.00
Scott, Walter Luther 140 valley In Stuart, VA 24171		09/14/2021	\$800.00
Scott, Walter Luther 140 valley In Stuart, VA 24171		10/10/2021	\$1,000.00
Total This Period			\$2,000.00

Reporting Period: 10/01/2021 Through: 10/21/2021 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]		\$1,143.24	
10. Total [add lines 7, 8 and 9]			\$1,143.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$900.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,100.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

29. Ending Balance

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 9 of 9

\$45.44

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$88.68 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] \$1,100.00 d. Subtotal: Contributions and Receipts received this period \$1,100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,188.68 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,143.24 [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] \$1,143.24 19. Ending Balance [Subtract Line 18b from Line 17e] \$45.44 20. Total Unpaid Debts [from Schedule F of this report] \$2,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$900.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,000.00 25. Total Funds Available [Add lines 21 and 24] \$2,000.00 26. Previous Disbursements [Line 28 from last report] \$811.32 27. Disbursements from Current Reporting Period \$1,143.24 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,954.56