

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
928 ENTERPRISES, LLC 720 Willow Brook Rd CHESAPEAKE, VA 23320	1. 2.CONSTRUCTION 3.CHEAPEAKE, VA	05/02/2022	\$150.00	\$150.00
BEULIGMANN, MOLLIE 205 SIERRA DRIVE CHESAPEAKE, VA 23322	1.NONE 2.WIFE 3.NONE	04/19/2022	\$970.61	\$970.61
BEULIGMANN, MOLLIE 205 SIERRA DRIVE CHESAPEAKE, VA 23322	1.NONE 2.WIFE 3.NONE	04/30/2022	\$100.00	\$1,070.61
Blue Tech Media, Inc 800 Sherrard Ct CHESAPEAKE, VA 23322	1. 2.Digital Media 3.Chesapeake, VA	05/13/2022	\$145.17	\$145.17
BRUNKE, LYNN 909 THATCHER WAY CHESAPEAKE, VA 23320	1.KINDRED HEALTHCARE 2.NURSE 3.VIRGINIA BEACH, VA	04/18/2022	\$200.00	\$200.00
BRUNKE, LYNN 909 THATCHER WAY CHESAPEAKE, VA 23320	1.KINDRED HEALTHCARE 2.NURSE 3.VIRGINIA BEACH, VA	05/13/2022	\$100.00	\$300.00
COYNE, AMY 1217 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1.REVISION MILITARY LIMITED 2.CEO 3.CHEAPEAKE, VA	05/13/2022	\$150.00	\$150.00
HARTWELL, ASHLEY 1421 Jury Road CHESAPEAKE, VA 23322	1.US NAVY 2.ACCOUNTANT 3.CHEAPEAKE, VA	05/12/2022	\$250.00	\$250.00
Herlong, Joy 905 Anna Joy Ct Chesapeake, VA 23320	1.SLN 2.Vice Pres 3.PO Box 2491 Norfolk, VA 23501	05/13/2022	\$50.00	\$350.00
JOHNSON, RACHEL 833 Redleaf Circle CHESAPEAKE, VA 23320	1.NONE 2.WIFE 3.NONE	04/21/2022	\$150.00	\$150.00
LINDHARDT, BETH L 1748 LAND OF PROMISE ROAD CHESAPEAKE, VA 23322	1.ATLANTIC ORTHO 2.HEALTHCARE 3.CHEAPEAKE, VA	05/13/2022	\$100.00	\$150.00
MARCHETTE, PASQUALE 1318 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1.US ARMY 2.PHYSICAL SECURITY MANAGER 3.CHEAPEAKE, VA	05/09/2022	\$150.00	\$150.00

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MERCER, LINA 635 JOHN ETHERIDGE ROAD CHESAPEAKE, VA 23322	1.NONE 2.SELF 3.NONE	05/13/2022	\$150.00	\$150.00
Michael, Jennine 1427 Shenandoah Parkway Chesapeake, VA 23320	1.NONE 2.RETIRED 3.NONE	04/30/2022	\$25.00	\$125.00
ROBERTSON, ROBYN 1001 BROWARD WAY CHESAPEAKE, VA 23322	1.NONE 2.HOMEMAKER 3.NONE	06/05/2022	\$150.00	\$150.00
ROBINSON, MIKE 917 PENNSYLVANIA AVE SUFFOLK, VA 23434	1.CITY OF SUFFOLK 2.PROJECT MANAGER 3.SUFFOLK, VA	05/13/2022	\$200.00	\$200.00
WARNECKE, STEVEN W 1228 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1.NONE 2.SELF 3.NONE	04/04/2022	\$150.00	\$150.00
WATT, REBECCA N 2005 MEADOW CREST WAY VIRGINIA BEACH, VA 23456	1.NONE 2.RETIRED 3.NONE	04/08/2022	\$200.00	\$200.00
WATT, REBECCA N 2005 MEADOW CREST WAY VIRGINIA BEACH, VA 23456	1.NONE 2.RETIRED 3.NONE	04/30/2022	\$200.00	\$400.00
WEEKS, KEITH 1233 WESCOTT DRIVE CHESTERFIELD, VA 23838	1.NONE 2.RETIRED 3.NONE	04/02/2022	\$200.00	\$200.00
Total This Period			\$3,790.78	

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
JOHNSON, RACHEL 833 Redleaf Circle CHESAPEAKE, VA 23320	1. NONE 2. WIFE 3. NONE 4. WINE DONATION 5. Fair Market Value	05/13/2022	\$60.00	\$210.00
NICE, BETHANY 2761 INDIAN RIVER ROAD VIRGINIA BEACH, VA 23456	1. MARINA SHORES OBGYN 2. NURSE PRACTITIONER 3. VIRGINIA BEACH, VA 4. EVENT PREP 5. Fair Market Value	05/13/2022	\$150.00	\$150.00
SCOTT, DAVID 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1. USN 2. IT PROGRAM MANAGER 3. VIRGINIA BEACH, VA 4. EVENT BEVERAGES 5. Actual Cost	05/13/2022	\$123.94	\$1,923.94
SCOTT, DAVID 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1. USN 2. IT PROGRAM MANAGER 3. VIRGINIA BEACH, VA 4. EVENT BEVERAGES 5. Actual Cost	05/13/2022	\$66.08	\$1,990.02
SCOTT, DAVID 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1. USN 2. IT PROGRAM MANAGER 3. VIRGINIA BEACH, VA 4. EVENT PLATES, CUPS, UTENSILS 5. Actual Cost	05/13/2022	\$110.07	\$2,100.09
Total This Period			\$510.09	

No Schedule C results to display.

Friends of Kim Scott (CC-22-00065)

Reporting Period: 04/01/2022 Through: 06/09/2022

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VISTA PRINT 275 Wyman Street Waltham, MA 02451	CAMPAIGN COFFEE CUP WITH LOGO	KIMBERLY SCOTT	04/18/2022	\$213.45
FASTSIGNS OF CHESAPEAKE 1424 BATTLEFIELD BLVD NORTH CHESAPEAKE, VA 23320	FastSigns: Kim Scott Yard Signs	Kimberly Scott	06/02/2022	\$5,052.58
Total This Period				\$5,266.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$3,790.78	
2. Schedule B [Over \$100]	5	\$510.09	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$3,468.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	74		\$7,768.98
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]		\$510.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,266.03	
10. Total [add lines 7, 8 and 9]			\$5,776.12
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]		\$1,916.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,768.98		
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		\$7,768.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,685.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,776.12		
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]			\$5,776.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,909.61
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]	\$4,324.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,768.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,093.09	
25. Total Funds Available [Add lines 21 and 24]			\$12,093.09
26. Previous Disbursements [Line 28 from last report]	\$2,407.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,776.12		
28. Total Disbursements this Election Cycle			\$8,183.48
29. Ending Balance			\$3,909.61