Friends of Emily Scott (CC-22-00723) Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 1 of 10 No Schedule A results to display.

Friends of Emily Scott (CC-22-00723)	Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 2 of 10		
No Schedule B results to display.			

Friends of Emily Scott (CC-22-00723) Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 3 of 10 No Schedule C results to display.

Friends of Emily Scott (CC-22-00723)

Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 4 of 10

	,	Final Repor	t Page:	4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scott, William 319 Logan Cir Woodstock, VA 22664	Repay Campaign Expense	Catherine Rec	12/05/2023	\$4,000.00
Harrisonburg Radio Group 1820 Heritage Center Way Harrisonburg, VA 22801	Radio Ads	Catherine Re	12/08/2023	\$6,000.00
IONOS Inc. Logan Square, 100 N 18th St. Suite 400 Philadelphia, PA 19103	Website	Emily Scott	12/12/2023	\$20.00
Jeanne Russell Enterprises PO Box 15 Edinburg, VA 22824	Canpaign Support	Catherine Rec	12/12/2023	\$1,000.00
Rec, Catherine Elizabeth 4133 S. Middle Road Quicksburg, VA 22847	Campaign Support	Emily Scott	12/12/2023	\$1,000.00
Scott, Emily Garnett 319 Logan Circle Woodstock, VA 22664	Campaign Expenses	Catherine Rec	12/12/2023	\$4,000.00
Woodstock Brewhouse 123 E Court St. Woodstock, VA 22664	Campaign Appreciation Party	Emily Scott	12/15/2023	\$1,041.38
IONOS Inc. Logan Square, 100 N 18th St. Suite 400 Philadelphia, PA 19103	Website	Emily Scott	12/27/2023	\$41.00
Total This Period				\$17,102.38

Friends of Emily Scott (CC-22-00723)	Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Friends of Emily Scott (CC-22-00723)	Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 6 of 10		
No Schedule E-2 results to display.			

Friends of Emily Scott (CC-22-00723) Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 7 of 10 No Schedule F results to display.

Friends of Emily Scott (CC-22-00723)

Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 8 of 10

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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]		\$17,102.38		
10. Total [add lines 7, 8 and 9]			\$17,102.38	
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	

Friends of Emily Scott (CC-22-00723)

Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 9 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,102.38	
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 [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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,102.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,102.38		
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]			\$17,102.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$870.28	
22. Previous Receipts [Line 24 from last report]	\$48,544.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,544.74	
25. Total Funds Available [Add lines 21 and 24]			\$49,415.02
26. Previous Disbursements [Line 28 from last report]	\$32,312.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,102.38		
28. Total Disbursements this Election Cycle			\$49,415.02
29. Ending Balance			\$0.00

Friends of Emily Scott (CC-22-00723)	Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 10 of 10		
No Schedule I results to display.			