

Friends Of Don Scott (CC-19-00758)

Reporting Period: 06/06/2025 Through: 06/30/2025

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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
Abbott Laboratories 100 Abbott Park Rd Abbott Park, IL 60064-3502	1. 2.Pharmaceuticals 3.Abbott Park IL	06/30/2025	\$2,000.00	\$3,500.00
Action Committee (KEY-PAC), Key Political 1713 Pannell St Houston, TX 77020-2334	1.Key Political Action Committee 2.Treasurer 3.Houston TX	06/19/2025	\$5,000.00	\$5,000.00
American Council of Life Insurers 101 Constitution Ave NW FI 7 Washington, DC 20001-2133	1. 2.Life Insurance 3.Washington DC	06/30/2025	\$1,000.00	\$2,000.00
Associated Distributors LLC 5800 Technology Blvd Sandston, VA 23150-5035	1. 2.Beverage Distributors 3.Sandston VA	06/27/2025	\$3,000.00	\$8,000.00
Bledsoe Bailey, Judith 1923 Flintwood Dr Henrico, VA 23238-3703	1.Not Employed 2.Not Employed 3.Henrico VA	06/14/2025	\$100.00	\$200.00
Blue Ridge Beverage Co PO Box 700 Salem, VA 24153-0700	1. 2.Beverage Distributors 3.Salem VA	06/25/2025	\$3,000.00	\$6,000.00
Brown Distributing Company 7986 Villa Park Dr Richmond, VA 23228-6506	1. 2.Beverage Distributors 3.Richmond VA	06/25/2025	\$1,000.00	\$2,000.00
Clayton, Diana L. 10022 Whitefield St Fairfax, VA 22032-2350	1.Not Employed 2.Not Employed 3.Fairfax VA	06/07/2025	\$30.00	\$131.00
Clayton, Diana L. 10022 Whitefield St Fairfax, VA 22032-2350	1.Not Employed 2.Not Employed 3.Fairfax VA	06/14/2025	\$36.00	\$167.00
CloudHQ LLC 1212 New York Ave NW Washington, DC 20005-3987	1. 2.Data Centers 3.Washington DC	06/10/2025	\$2,500.00	\$12,500.00
Comcast Corporation 1701 John F Kennedy Blvd Philadelphia, PA 19103-2833	1. 2.TV/Cable 3.Philadelphia PA	06/10/2025	\$5,000.00	\$10,000.00
Commissioner of Revenue Political Action Committee 2400 Washington Ave Newport News, VA 23607-4301	1. 2.Commissioners of the Revenue 3.Newport News VA	06/10/2025	\$1,000.00	\$2,000.00

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Full Name of Contributor Mailing Address of Contributor				
Cullop, Benjamin 2010 Greenbrier Dr Charlottesville, VA 22901-2917	1.Usonian Realty 2.Partner 3.Charlottesville VA	06/10/2025	\$500.00	\$500.00
Hixon, James A. 3329 Kline Dr Virginia Beach, VA 23452-6281	1.Retired 2.Retired 3.Virginia Beach VA	06/29/2025	\$1,000.00	\$1,000.00
Hoffman Beverage Company 4105 S Military Hwy Chesapeake, VA 23321-2701	1. 2.Beverage Distributors 3.Chesapeake VA	06/25/2025	\$5,000.00	\$7,500.00
Holland, Lula 309 Bridlewood Ln Suffolk, VA 23434-2193	1.Not Employed 2.Not Employed 3.Suffolk VA	06/27/2025	\$100.00	\$125.00
Jenkins-Snodgrass, Kimberly 7 Wiltshire Dr Stafford, VA 22554-5344	1.PCI/NASA 2.Program Manager 3.Washington DC	06/10/2025	\$100.00	\$600.00
Johnson Brothers Service Distributing 8397 Paris St Lorton, VA 22079-1419	1. 2.Beverage Distributors 3.Lorton VA	06/27/2025	\$2,500.00	\$4,000.00
Jushi 1800 NW Corporate Blvd Ste 200 Boca Raton, FL 33431-7336	1. 2.Miscellaneous Health Care 3.Boca Raton FL	06/27/2025	\$10,000.00	\$10,000.00
Lawrence Distribution Co PO Box 11090 Danville, VA 24543-5019	1. 2.Beverage Distributors 3.Danville VA	06/25/2025	\$1,000.00	\$2,000.00
Levin, David M. 1476 Bridge Point Trl Suffolk, VA 23432-1320	1.Amati Health 2.Consultant 3.Suffolk VA	06/27/2025	\$500.00	\$500.00
M Price Distributing Co 1 Budweiser St Hampton, VA 23661-1774	1. 2.Beverage Distributors 3.Hampton VA	06/25/2025	\$1,000.00	\$2,000.00
MGM Resorts International PO Box 77123 Las Vegas, NV 89177-7123	1. 2.Entertainment 3.Las Vegas NV	06/16/2025	\$5,000.00	\$7,500.00
Nelson, Kathryn 200 N Maple Ave Apt 516 Falls Church, VA 22046-4328	1.Not Employed 2.Not Employed 3.Falls Church VA	06/29/2025	\$50.00	\$150.00

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North America, Diageo 601 Massachusetts Ave NW Ste 230 Washington, DC 20001-5369	1.Diageo North America Inc 2.Executive Assistant 3.Washington DC	06/16/2025	\$2,500.00	\$2,500.00
Northwall MD, Karl W 4993 Laryn Ln Roanoke, VA 24018-7428	1.Commonwealth of Virginia 2.Psychiatrist 3.Roanoke VA	06/19/2025	\$100.00	\$200.00
Premium Distributors of VA 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Beverage Distributors 3.Chantilly VA	06/25/2025	\$10,000.00	\$10,000.00
Publix PO Box 407 Lakeland, FL 33802-0407	1. 2.Grocery Stores 3.Lakeland FL	06/10/2025	\$1,000.00	\$1,000.00
Pullen, Kevin 42471 Regal Wood Dr Brambleton, VA 20148-5628	1.Not Employed 2.Not Employed 3.Brambleton VA	06/29/2025	\$19.60	\$119.60
RELX Inc 313 Washington St Ste 400 Newton, MA 02458-1650	1. 2.Information Technology 3.Newton MA	06/30/2025	\$1,000.00	\$2,000.00
Republic National Distributing Company, LLC 1 National Dr SW Atlanta, GA 30336-1631	1. 2.Beverage Distributors 3.Atlanta GA	06/16/2025	\$3,000.00	\$6,500.00
Republic Services 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2.Beverage Distributors 3.Phoenix AZ	06/24/2025	\$1,000.00	\$2,000.00
Roanoke Gas PAC PO Box 13007 Roanoke, VA 24030-3007	1. 2.PAC 3.Roanoke VA	06/23/2025	\$2,500.00	\$3,500.00
Rodman Strategies, LLC 6744 Wilber Cir Henrico, VA 23228-4864	1. 2.Government Relations 3.Henrico VA	06/25/2025	\$500.00	\$500.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor Union 3.Washington DC	06/09/2025	\$10,000.00	\$15,000.00
Short, P. Aden 875 Cherrywood Rd Salem, VA 24153-2758	1.P.A. Short Distributing Company 2.Vice President 3.Hollins VA	06/25/2025	\$1,000.00	\$1,000.00

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Silberstein, Steve 2 Cliff Rd Belvedere Tiburon, CA 94920-2432	1.Not Employed 2.Not Employed 3.Belvedere Tiburon CA	06/13/2025	\$1,450.00	\$1,450.00
State Farm Federal PAC 1 State Farm Plz # D-2 Bloomington, IL 61710-0001	1. 2.PAC 3.Bloomington IL	06/25/2025	\$500.00	\$500.00
Strong Start PAC 12 S 3rd St Richmond, VA 23219-3702	1. 2.PAC 3.Richmond VA	06/25/2025	\$15,000.00	\$15,000.00
The Doctors Company Va PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.PAC 3.Napa CA	06/10/2025	\$2,500.00	\$3,500.00
Va Wine Wholesalers PO Box 170 Richmond, VA 23218-0170	1. 2.Wine Wholesalers 3.Richmond VA	06/27/2025	\$25,000.00	\$43,564.49
Valley Distributing Corporation 4488 Elmwood Ln Salem, VA 24153-8534	1. 2.Beverage Distributors 3.Salem VA	06/25/2025	\$500.00	\$500.00
Virginia Bankers Association State PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	06/25/2025	\$2,500.00	\$15,500.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Association 3.Richmond VA	06/25/2025	\$30,000.00	\$66,064.49
Virginia Beverage Company 435 Walling Rd Bristol, VA 24201-1853	1. 2.Beverage Distributors 3.Bristol VA	06/25/2025	\$1,000.00	\$2,000.00
Virginia Eagle Distributing Company 669 Gold Eagle Dr Charlottesville, VA 22903-7720	1. 2.Beverage Distributors 3.Charlottesville VA	06/25/2025	\$10,000.00	\$15,000.00
Virginia Hospital and Healthcare Association PO Box 31394 Richmond, VA 23294-1394	1. 2.Healthcare 3.Richmond VA	06/30/2025	\$5,000.00	\$26,000.00
Virginia Imports Ltd 7550 Accotink Park Rd Springfield, VA 22150-3644	1. 2.Imports 3.Springfield VA	06/27/2025	\$2,000.00	\$3,500.00

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Full Name of Contributor Mailing Address of Contributor				
Virginia Pharmacists Association Pharmacist Care PAC 2530 Professional Rd North Chesterfield, VA 23235-3217	1. 2.Pharmacies 3.North Chesterfield VA	06/10/2025	\$500.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3628	1. 2.PAC 3.Richmond VA	06/11/2025	\$2,000.00	\$3,500.00
Waters, Elizabeth 445 White Gables Ln Charlottesville, VA 22903-5094	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/21/2025	\$250.00	\$250.00
Wray, David 4500 Lake Summer Loop Moseley, VA 23120-2254	1.DCMA 2.Communication advisor 3.Fort Lee VA	06/29/2025	\$100.00	\$125.00
Total This Period			\$181,335.60	

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
Va Wine Wholesalers PO Box 170 Richmond, VA 23218-0170	1. 2. Wine Wholesalers 3. Richmond VA 4. Fundraising Event 5. ActualCost	06/17/2025	\$3,564.49	\$18,564.49
Virginia Beer Wholesalers Assocation 17 E Cary St Richmond, VA 23219-3732	1. 2. Association 3. Richmond VA 4. Fundraising Event 5. ActualCost	06/17/2025	\$3,564.49	\$36,064.49
Total This Period			\$7,128.98	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Amazon.com Services PO Box 80863 Seattle, WA 98108-0863	Purchase Return	06/09/2025	\$33.98
Amazon.com Services PO Box 80863 Seattle, WA 98108-0863	Purchase Return	06/09/2025	\$145.21
Total This Period			\$179.19

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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
The Fresh Prints Of VA 121 Pennsylvania Ave Virginia Beach, VA 23462-2511	Printing	Don Scott	06/06/2025	\$954.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Platform Fee	Don Scott	06/08/2025	\$3.17
Earls, Jalen Information Requested Richmond, VA 23219	Campaign Work	Don Scott	06/08/2025	\$2,500.00
Prince William County Democratic Committee PO Box 1765 Manassas, VA 20108-1765	Event Sponsorship	Don Scott	06/08/2025	\$1,000.00
Michael Moore Family and Friends of 1915 Laigh Rd Portsmouth, VA 23701-2628	Contribution	Don Scott	06/10/2025	\$10,000.00
PhoneBurner, Inc 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Subscription	Don Scott	06/10/2025	\$165.00
The Fresh Prints Of VA 121 Pennsylvania Ave Virginia Beach, VA 23462-2511	Printing	Don Scott	06/10/2025	\$678.60
DJ Dirty Di 509 Concord Dr Hampton, VA 23666-2201	Event Expense	Don Scott	06/11/2025	\$250.00
Amazon.com Services PO Box 80863 Seattle, WA 98108-0863	Office & Event Supplies	Don Scott	06/12/2025	\$168.54
Bloom Where You're Planted 1600 Portsmouth Blvd Portsmouth, VA 23704-6453	Flowers	Don Scott	06/12/2025	\$3,074.00
Bloom Where You're Planted 1600 Portsmouth Blvd Portsmouth, VA 23704-6453	Flowers	Don Scott	06/12/2025	\$460.68
Act Blue 366 Summer St Somerville, MA 02144-3132	Platform Fee	Don Scott	06/15/2025	\$470.34
1-800-Flowers, Inc. 2 Jericho Plz Ste 200 Jericho, NY 11753-1681	Flowers	Don Scott	06/16/2025	\$191.81

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Blue Virginia 1338 N Lynnbrook Dr Arlington, VA 22201-4919	Ads	Don Scott	06/16/2025	\$325.00
Dreamhost 417 S Associated Rd Brea, CA 92821-5802	Website	Don Scott	06/16/2025	\$13.99
Efax 700 S Flower St Fl 15 Los Angeles, CA 90017-4101	Bank Fee	Don Scott	06/16/2025	\$18.99
PNC Bank PO Box 609 Pittsburgh, PA 15230-0609	Bank Fee	Don Scott	06/16/2025	\$1.13
PNC Bank PO Box 609 Pittsburgh, PA 15230-0609	Bank Fee	Don Scott	06/16/2025	\$0.07
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	06/16/2025	\$2.32
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	06/16/2025	\$37.61
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Printing	Don Scott	06/17/2025	\$269.24
Bitty Blooms Company 405 Florida Ave Portsmouth, VA 23707-1901	Event Expense	Don Scott	06/18/2025	\$612.85
Delta 1030 Delta Blvd Atlanta, GA 30354-1989	Travel Expense	Don Scott	06/18/2025	\$460.48
Bookworm Design Group 3104 Cliff Ave Richmond, VA 23222-2734	Graphic Design	Don Scott	06/20/2025	\$595.00
Network NOVA, LLC 3539 Half Moon Cir Falls Church, VA 22044-1311	Event Sponsorship	Don Scott	06/20/2025	\$1,068.91
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	Don Scott	06/20/2025	\$31.99

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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
That's Great News, LLC 900 Northrop Rd Wallingford, CT 06492-1997	Event Expense	Don Scott	06/20/2025	\$482.72
The Fresh Prints Of VA 121 Pennsylvania Ave Virginia Beach, VA 23462-2511	Printing	Don Scott	06/20/2025	\$3,990.90
The Good Wife Eats N Things LLC 1202 Marsh Wren Cir Portsmouth, VA 23703-2352	Event Expense	Don Scott	06/20/2025	\$3,503.00
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220-5009	Travel Expense	Don Scott	06/20/2025	\$23.00
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	06/20/2025	\$22.27
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	06/20/2025	\$80.88
Act Blue 366 Summer St Somerville, MA 02144-3132	Platform Fee	Don Scott	06/22/2025	\$344.05
City of Richmond Parking 900 E Broad St Richmond, VA 23219-1907	Travel Expense	Don Scott	06/23/2025	\$8.45
Internal Expedition Images 767 Granby St Ste B Norfolk, VA 23510-2010	Event Expense	Don Scott	06/23/2025	\$1,150.00
Nyamnz Marthas Vineyard LLC Information Requested Richmond, VA 23219	Event Expense	Don Scott	06/23/2025	\$6,878.44
ParkMobile 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking	Don Scott	06/23/2025	\$4.45
Pressable 110 E Houston St San Antonio, TX 78205-2990	Subscription	Don Scott	06/23/2025	\$19.00
Renaissance New York 218 W 35th St New York, NY 10001-2562	Travel Expense	Don Scott	06/23/2025	\$381.03

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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
The Balloon NP LLC 305 Applewood Ct Suffolk, VA 23434-2513	Event Expense	Don Scott	06/23/2025	\$922.20
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	06/23/2025	\$12.97
Claire's Cakes & Cafe 107 W Main St Monterey, VA 24465-2754	Event Expense	Don Scott	06/24/2025	\$224.29
Fedex 1111 E Main St Richmond, VA 23219-3531	Printing	Don Scott	06/24/2025	\$158.99
US Flag & Signal Co 802 Fifth St Portsmouth, VA 23704-6762	Flags	Don Scott	06/24/2025	\$1,086.22
Amazon.com Services PO Box 80863 Seattle, WA 98108-0863	Office & Event Supplies	Don Scott	06/25/2025	\$42.39
Special Events Entertainment 2211 Elliott Ave Portsmouth, VA 23702-1360	Event Expense	Don Scott	06/25/2025	\$7,265.40
The Balloon NP LLC 305 Applewood Ct Suffolk, VA 23434-2513	Event Expense	Don Scott	06/25/2025	\$240.00
The Cheesecake Lady 757 LLC 6221 Cambridge Dr Suffolk, VA 23435-3111	Event Expense	Don Scott	06/25/2025	\$171.02
Delta 1030 Delta Blvd Atlanta, GA 30354-1989	Travel Expense	Don Scott	06/26/2025	\$768.18
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel Expense	Don Scott	06/26/2025	\$828.19
Amazon.com Services PO Box 80863 Seattle, WA 98108-0863	Office & Event Supplies	Don Scott	06/27/2025	\$31.78
Mountain Laurel Creations 99 Thomastown Rd Hot Springs, VA 24445	Flowers	Don Scott	06/27/2025	\$220.60

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Tropical Spice LLC 101 S Lexington Ave Covington, VA 24426-1710	Catering	Don Scott	06/27/2025	\$174.73
Friends of Karen Bowden for Sheriff PO Box 484 Hampton, VA 23669-0484	Contribution	Don Scott	06/28/2025	\$1,000.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Platform Fee	Don Scott	06/29/2025	\$102.01
Act Blue 366 Summer St Somerville, MA 02144-3132	Platform Fee	Don Scott	06/30/2025	\$12.63
Amazon.com Services PO Box 80863 Seattle, WA 98108-0863	Office & Event Supplies	Don Scott	06/30/2025	\$78.22
Amazon.com Services PO Box 80863 Seattle, WA 98108-0863	Office & Event Supplies	Don Scott	06/30/2025	\$398.05
Amazon.com Services PO Box 80863 Seattle, WA 98108-0863	Office & Event Supplies	Don Scott	06/30/2025	\$185.23
Amazon.com Services PO Box 80863 Seattle, WA 98108-0863	Office & Event Supplies	Don Scott	06/30/2025	\$83.67
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Printing	Don Scott	06/30/2025	\$730.50
Pour and Stay Full LLC 8355 Lee Hall Ave Suffolk, VA 23435-3446	Event Expense	Don Scott	06/30/2025	\$184.80
Viz Ink Weddings 805 Live Oak Dr Chesapeake, VA 23320-2672	Event Expense	Don Scott	06/30/2025	\$1,700.00
Total This Period				\$56,863.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	51	\$181,335.60	
2. Schedule B [Over \$100]	2	\$7,128.98	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$1,648.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	128		\$190,113.08
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$179.19
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,128.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$56,863.98	
10. Total [add lines 7, 8 and 9]			\$63,992.96
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]		\$2,473,702.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$190,113.08		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$179.19		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$190,292.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,663,994.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,992.96		
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]			\$63,992.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,600,001.35
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		\$123,942.05	
22. Previous Receipts [Line 24 from last report]	\$3,187,567.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$190,292.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,377,859.67	
25. Total Funds Available [Add lines 21 and 24]			\$3,501,801.72
26. Previous Disbursements [Line 28 from last report]	\$837,807.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,992.96		
28. Total Disbursements this Election Cycle			\$901,800.37
29. Ending Balance			\$2,600,001.35