

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	12/19/2025	\$1,500.00	\$5,000.00
ACE American Insurance 436 Walnut St Philadelphia, PA 19106-3703	1. 2.Insurance 3.Philadelphia PA	12/03/2025	\$1,000.00	\$11,000.00
ACE American Insurance 436 Walnut St Philadelphia, PA 19106-3703	1. 2.Insurance 3.Philadelphia PA	12/09/2025	\$2,000.00	\$13,000.00
Airbnb, Inc 888 Brannan St Fl 4 San Francisco, CA 94103-5070	1. 2.Hotel/Lodging/Tourism 3.San Francisco CA	12/01/2025	\$12,000.00	\$52,000.00
Apex Clean Energy Holdings LLC 120 Garrett St Ste 700 Charlottesville, VA 22902-5613	1. 2.Alternative Energy 3.Charlottesville VA	12/11/2025	\$2,000.00	\$2,000.00
Danso, Michael A 6252 E VIRGINIA BEACH Blvd Virginia Beach, VA 23453	1.Virginia Oncology Associates 2.Physician 3.Virginia Beach VA	12/17/2025	\$5,000.00	\$5,000.00
Downs Taylor, Cynthia 14107 Lyndhurst Dr Chester, VA 23831-8804	1.US Senate 2.Senate Advisor 3.Smithfield VA	11/30/2025	\$25.00	\$168.00
Downs Taylor, Cynthia 14107 Lyndhurst Dr Chester, VA 23831-8804	1.US Senate 2.Senate Advisor 3.Smithfield VA	12/31/2025	\$25.00	\$193.00
Earnin 663 Maryland Ave NE Washington, DC 20002-5811	1. 2.Financial Services 3.Washington DC	12/09/2025	\$2,000.00	\$4,500.00
Freeland, Dixon 1153 Cross Mountain Rd Luray, VA 22835-7217	1.Not Employed 2.Not Employed 3.Luray VA	12/17/2025	\$25.00	\$390.00
Geller, David Michael 514 Dunning Ln Chesapeake, VA 23322-7481	1.Not Employed 2.Not Employed 3.Chesapeake VA	11/28/2025	\$100.00	\$1,520.00
Genworth Financial 6620 W Broad St Richmond, VA 23230-1716	1. 2.Financial Services 3.Richmond VA	12/09/2025	\$5,000.00	\$17,500.00

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Humana PO Box 14586 Lexington, KY 40512-4586	1. 2.Health Insurance 3.Lexington KY	12/31/2025	\$4,500.00	\$6,500.00
Morrison, Cynthia P 4320 Midfield Pkwy Portsmouth, VA 23703-3944	1.City of Portsmouth 2.Clerk 3.Portsmouth VA	12/29/2025	\$2,500.00	\$3,200.00
Novartis Services Inc 670 Maine Ave SW Ste 1000 Washington, DC 20024-3556	1. 2.Pharmaceuticals 3.Washington DC	12/03/2025	\$10,000.00	\$13,500.00
Pharmaceutical Research & Manufacturers of America 670 Maine Ave SW Ste 1000	1. 2.Pharmaceuticals 3.Washington DC	12/11/2025	\$10,000.00	\$10,000.00
Safelite Fulfillment Inc PO Box 182827 Columbus, OH 43218-2827	1. 2.Auto Supplies 3.Columbus OH	12/11/2025	\$1,000.00	\$1,000.00
Tenaska Virginia Partners 14302 Fnb Pkwy Omaha, NE 68154-5212	1. 2.Electric Utilities 3.Omaha NE	12/11/2025	\$10,000.00	\$10,000.00
Victor, Douglas 8305 Oakford Dr Springfield, VA 22152-1612	1.CALIBRE Systems INC 2.Vice President 3.Springfield VA	12/18/2025	\$20.00	\$190.00
Virginia League of Conservation Voters PAC 100 W Franklin St Ste 301 Richmond, VA 23220-5048	1. 2.Conservation 3.Richmond VA	12/19/2025	\$25,000.00	\$115,540.00
Wambold, Sally 3112 Wallaby Trce Apt 503 Henrico, VA 23294-5209	1.Not employed 2.Not employed 3.Henrico VA	11/28/2025	\$10.00	\$150.00
Wambold, Sally 3112 Wallaby Trce Apt 503 Henrico, VA 23294-5209	1.Not employed 2.Not employed 3.Henrico VA	12/01/2025	\$10.00	\$160.00
Wambold, Sally 3112 Wallaby Trce Apt 503 Henrico, VA 23294-5209	1.Not employed 2.Not employed 3.Henrico VA	12/17/2025	\$15.00	\$175.00
Total This Period			\$93,730.00	

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
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2. Association 3. Richmond VA 4. Event Expense 5. ActualCost	12/09/2025	\$2,141.52	\$70,347.53
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2. Association 3. Richmond VA 4. Event Expense 5. ActualCost	12/09/2025	\$2,141.52	\$70,347.53
Total This Period			\$4,283.04	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon.com Services PO Box 80863 Seattle, WA 98108-0863	Purchase Return	12/19/2025	\$126.71
Amazon.com Services PO Box 80863 Seattle, WA 98108-0863	Purchase Return	12/19/2025	\$126.71
Total This Period			\$253.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel Expense	Don Scott	11/28/2025	\$1,263.93
Act Blue 366 Summer St Somerville, MA 02144-3132	Platform Fee	Don Scott	11/30/2025	\$18.69
Adobe Inc 345 Park Ave San Jose, CA 95110-2704	Subscription	Don Scott	12/01/2025	\$34.49
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Don Scott	12/01/2025	\$8.40
Michaels 1011 University Blvd Ste 110 Suffolk, VA 23435-3698	Office & Event Supplies	Don Scott	12/01/2025	\$26.48
PNC Bank PO Box 609 Pittsburgh, PA 15230-0609	Bank Fee	Don Scott	12/01/2025	\$535.00
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/01/2025	\$29.16
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/01/2025	\$63.81
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/01/2025	\$15.10
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/01/2025	\$76.02
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/01/2025	\$5.00
Bitly 601 W 26th St Rm 357 New York, NY 10001-1133	Subscription	Don Scott	12/02/2025	\$35.00
Carey International 7445 New Technology Way Frederick, MD 21703-9401	Travel Expense	Don Scott	12/02/2025	\$481.06

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Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Don Scott	12/02/2025	\$107.52
NGP VAN Inc PO Box 392264 Pittsburgh, PA 15251-9264	Software	Don Scott	12/02/2025	\$1,365.00
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	Don Scott	12/02/2025	\$31.99
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/02/2025	\$23.33
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/02/2025	\$169.61
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/02/2025	\$30.53
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/02/2025	\$7.00
American Airlines PO Box 619616 Dfw Airport, TX 75261-9616	Travel Expense	Don Scott	12/03/2025	\$416.88
Designed to Run, Inc 47 Bergen St Brooklyn, NY 11201-6336	Website	Don Scott	12/04/2025	\$50.00
Elementor 2600 Flatbush Ave Brooklyn, NY 11234-5129	Website	Don Scott	12/04/2025	\$59.00
TPJ Entertainment 5250 Challedon Dr Virginia Beach, VA 23462-6304	Event Expense	Don Scott	12/04/2025	\$1,008.50
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/05/2025	\$173.12
Act Blue 366 Summer St Somerville, MA 02144-3132	Platform Fee	Don Scott	12/07/2025	\$1.24

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American Airlines PO Box 619616 Dfw Airport, TX 75261-9616	Travel Expense	Don Scott	12/08/2025	\$416.88
Bloom Where You're Planted 1600 Portsmouth Blvd Portsmouth, VA 23704-6453	Flowers	Don Scott	12/08/2025	\$4,462.60
Tribute Store Flowers 2501 Parmenter St Ste 300A Middleton, WI 53562-2677	Flowers	Don Scott	12/08/2025	\$238.83
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/08/2025	\$129.78
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/08/2025	\$25.97
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/09/2025	\$92.40
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/09/2025	\$52.11
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/09/2025	\$19.47
Vogue Flowers 1114 N Arthur Ashe Blvd Richmond, VA 23230-4806	Flowers	Don Scott	12/09/2025	\$248.10
Don Scott for Virginia PO Box 72652 North Chesterfield, VA 23235-8017	Contribution	Don Scott	12/10/2025	\$200,000.00
Lyft 185 Berry St Ste 400 San Francisco, CA 94107-1725	Travel Expense	Don Scott	12/10/2025	\$7.94
Lyft 185 Berry St Ste 400 San Francisco, CA 94107-1725	Travel Expense	Don Scott	12/10/2025	\$13.54
PhoneBurner, Inc 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Subscription	Don Scott	12/10/2025	\$165.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lyft 185 Berry St Ste 400 San Francisco, CA 94107-1725	Travel Expense	Don Scott	12/11/2025	\$12.95
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/11/2025	\$20.00
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/11/2025	\$13.86
TPJ Entertainment 5250 Challedon Dr Virginia Beach, VA 23462-6304	Event Expense	Don Scott	12/12/2025	\$733.50
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/12/2025	\$36.69
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/12/2025	\$5.00
Uber 1725 3rd St San Francisco, CA 94158-2203	Travel Expense	Don Scott	12/12/2025	\$26.31
Efax 700 S Flower St Fl 15 Los Angeles, CA 90017-4101	Bank Fee	Don Scott	12/15/2025	\$18.99
Lyft 185 Berry St Ste 400 San Francisco, CA 94107-1725	Travel Expense	Don Scott	12/15/2025	\$5.99
Lyft 185 Berry St Ste 400 San Francisco, CA 94107-1725	Travel Expense	Don Scott	12/15/2025	\$4.92
Dreamhost 417 S Associated Rd Brea, CA 92821-5802	Website	Don Scott	12/16/2025	\$16.99
Blue Virginia 1338 N Lynnbrook Dr Arlington, VA 22201-4919	Ads	Don Scott	12/17/2025	\$325.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Platform Fee	Don Scott	12/21/2025	\$207.08

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Abstrak Global LLC 2716 Granby St Norfolk, VA 23517-1441	Video Production	Don Scott	12/23/2025	\$800.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	Subscription	Don Scott	12/23/2025	\$19.00
Evite, Inc 310 E Colorado St Ste 200 Glendale, CA 91205-1601	Software	Don Scott	12/24/2025	\$249.99
Act Blue 366 Summer St Somerville, MA 02144-3132	Platform Fee	Don Scott	12/28/2025	\$0.40
Adobe Inc 345 Park Ave San Jose, CA 95110-2704	Subscription	Don Scott	12/28/2025	\$34.49
NGP VAN Inc PO Box 392264 Pittsburgh, PA 15251-9264	Software	Don Scott	12/28/2025	\$315.00
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	Don Scott	12/29/2025	\$31.99
Act Blue 366 Summer St Somerville, MA 02144-3132	Platform Fee	Don Scott	12/31/2025	\$2.18
Total This Period				\$214,788.81

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]	19	\$93,730.00	
2. Schedule B [Over \$100]	1	\$4,283.04	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$284.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$98,297.54
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$253.42
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,283.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$214,788.81	
10. Total [add lines 7, 8 and 9]			\$219,071.85
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]		\$233,208.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$98,297.54		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$253.42		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$98,550.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$331,759.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$219,071.85		
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]			\$219,071.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$112,687.79
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]	\$6,655,690.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$98,550.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,754,241.44	
25. Total Funds Available [Add lines 21 and 24]			\$6,878,183.49
26. Previous Disbursements [Line 28 from last report]	\$6,546,423.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$219,071.85		
28. Total Disbursements this Election Cycle			\$6,765,495.70
29. Ending Balance			\$112,687.79