

Friends Of Don Scott (CC-19-00758)

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
Advansix Inc 300 Kimball Dr Ste 101 Parsippany, NJ 07054-2186	1. 2.Chemicals/Plastics 3.Parsippany NJ	01/05/2026	\$1,000.00	\$1,000.00
First American Title Insurance Company 9000 E Pima Center Pkwy Ste 200 Scottsdale, AZ 85258-4468	1. 2.Title Insurance 3.Scottsdale AZ	01/05/2026	\$2,500.00	\$2,500.00
ITG Brands PO Box 10529 Greensboro, NC 27404-0529	1. 2.Tobacco 3.Greensboro NC	01/05/2026	\$2,000.00	\$2,000.00
Molson Coors PO Box 462 Milwaukee, WI 53201-0462	1. 2.Beverages 3.Milwaukee WI	01/05/2026	\$1,750.00	\$1,750.00
Northern Virginia Chamber of Commerce 7900 Westpark Dr Ste A550 Tysons, VA 22102-4223	1. 2.Chamber of Commerce 3.Tysons VA	01/05/2026	\$1,500.00	\$1,500.00
SMART TD PAC 12836 Winfree St Chester, VA 23831-5036	1. 2.Transportation 3.Chester VA	01/07/2026	\$5,000.00	\$5,000.00
Virginia Asphalt Association Inc 7814 Carousel Ln Ste 310 Richmond, VA 23294-4212	1. 2.Asphalt 3.Richmond VA	01/05/2026	\$1,000.00	\$1,000.00
Virginia Health Care Association PAC 2212 W LABURNUM Ave Ste 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond VA	01/05/2026	\$10,000.00	\$10,000.00
Total This Period			\$24,750.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Bitly 601 W 26th St Rm 357 New York, NY 10001-1133	Subscription	Don Scott	01/02/2026	\$35.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Don Scott	01/02/2026	\$103.09
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Don Scott	01/02/2026	\$8.40
Act Blue 366 Summer St Somerville, MA 02144-3132	Platform Fee	Don Scott	01/04/2026	\$0.24
Designed to Run, Inc 47 Bergen St Brooklyn, NY 11201-6336	Website	Don Scott	01/05/2026	\$50.00
Don Scott for Virginia PO Box 72652 North Chesterfield, VA 23235-8017	Contribution	Don Scott	01/12/2026	\$137,063.07
Efax 700 S Flower St Fl 15 Los Angeles, CA 90017-4101	Bank Fee	Don Scott	01/12/2026	\$18.99
PhoneBurner, Inc 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Subscription	Don Scott	01/12/2026	\$165.00
Total This Period				\$137,443.79

No Schedule E-1 results to display.	
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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]	8	\$24,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$6.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$24,756.00
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]		\$137,443.79	
10. Total [add lines 7, 8 and 9]			\$137,443.79
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]		\$112,687.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,756.00		
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		\$24,756.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$137,443.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$137,443.79		
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]			\$137,443.79
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		\$112,687.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,756.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,756.00	
25. Total Funds Available [Add lines 21 and 24]			\$137,443.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$137,443.79		
28. Total Disbursements this Election Cycle			\$137,443.79
29. Ending Balance			\$0.00

No Schedule I results to display.	
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