

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
BEUILIGMANN, MOLLIE 205 SIERRA DRIVE CHESAPEAKE, VA 23322	1.NONE 2.WIFE 3.NONE	02/26/2026	\$2,000.00	\$2,000.00
Burkheimer, Walton 302 Saint Louis Street kill devil hills, NC 27948	1.American Engineering Associates 2.Civil Engineer 3.North Carolina	02/22/2026	\$150.00	\$150.00
CRIBB, DONALD WAYNE 2068 RIVERPEARL WAY CHESAPEAKE, VA 23321	1.HUNTINGTON INGALLS INC 2.RETIRED 3.VIRGINIA BEACH, VA	02/23/2026	\$200.00	\$200.00
Ennis, Baxter 403 Las Gavoitas Blvd CHESAPEAKE, VA 23322	1. 2.retired 3.	02/27/2026	\$200.00	\$200.00
EWELL, BONNIE 2609 Eastwood Ave CHESAPEAKE, VA 23324	1. 2.RETIRED 3.	03/09/2026	\$104.10	\$104.10
GEORGE, DANIEL 2221 Locksley Arch VIRGINIA BEACH, VA 23456	1.Nautical Control Solutions 2.VP Defense Solutions 3.AUSTIN, TX	03/02/2026	\$104.10	\$104.10
GEORGE, DANIEL 2221 Locksley Arch VIRGINIA BEACH, VA 23456	1.Nautical Control Solutions 2.VP Defense Solutions 3.AUSTIN, TX	03/18/2026	\$104.10	\$208.20
Herlong, Joy 905 Anna Joy Ct Chesapeake, VA 23320	1.SLN 2.Vice Pres 3.PO Box 2491 Norfolk, VA 23501	01/30/2026	\$250.00	\$250.00
MAYE, KERI 6452 E Rogers CIRCLE BOCA RATON, FL 33496	1.C5 Biomedical 2.OWNER 3.BOCA RATON, FL	03/31/2026	\$104.10	\$104.10
Reep, Rozlyn 2217 Summit Pass Ln League City, TX 77573	1.NONE 2.Homemaker 3.NONE	02/24/2026	\$260.25	\$260.25
REGO, BEN 741 Benefit Road chesapeake, VA 23322	1.REGO REAL ESTATE 2.SELF 3.chesapeake, VA	03/16/2026	\$104.10	\$104.10
SCOTT, DAVID 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1.L2T 2.IT PROGRAM MANAGER 3.VIRGINIA BEACH, VA	02/23/2026	\$10.41	\$335.19

# Friends of Kim Scott (CC-22-00065)

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SCOTT, DAVID 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1.L2T 2.IT PROGRAM MANAGER 3.VIRGINIA BEACH, VA	02/23/2026	\$10.00	\$345.19
Scott, Kimberly A 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1.Marina Shores, OBGYN 2.Sonographer 3.Virginia Beach, VA	01/30/2026	\$3,000.00	\$3,000.00
Tunstall, John 4403 Old Buckingham Rd Powhatan, VA 23139	1.NONE 2.Retired 3.NONE	03/18/2026	\$104.10	\$104.10
Total This Period			\$6,705.26	

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
SCOTT, DAVID 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1. L2T 2. IT PROGRAM MANAGER 3. VIRGINIA BEACH, VA 4. USPS SERVICES 5. Actual Cost	02/11/2026	\$274.00	\$274.00
SCOTT, DAVID 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320	1. L2T 2. IT PROGRAM MANAGER 3. VIRGINIA BEACH, VA 4. OFFICE MAX SUPPLIES 5. Actual Cost	02/11/2026	\$50.78	\$324.78
Total This Period			\$324.78	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PAYPAL INC 2211 North First Street San Jose, CA 95131	FEE	KIM SCOTT	02/22/2026	\$4.83
ANEDOT INC 1340 Poydras St, Suite 1770 NEW ORLEANS, LA 70112	ANEDOT DONOR FEE	KIM SCOTT	02/23/2026	\$0.70
WINRED INC 1776 WILSON BLVD ARLINGTON, VA 22209	DONATION FEE	KIM SCOTT	02/23/2026	\$0.41
WINRED INC 1776 WILSON BLVD ARLINGTON, VA 22209	WINRED FEE	KIM SCOTT	02/24/2026	\$10.25
PAYPAL INC 2211 North First Street San Jose, CA 95131	FEE	KIM SCOTT	02/26/2026	\$60.29
WINRED INC 1776 WILSON BLVD ARLINGTON, VA 22209	WINRED DONOR FEE	KIM SCOTT	02/28/2026	\$2.05
WINRED INC 1776 WILSON BLVD ARLINGTON, VA 22209	WINRED DONOR FEE	KIM SCOTT	03/02/2026	\$4.10
DEEP CREEK RURITAN CLUB 200 LURAY STREET CHESAPEAKE, VA 23323	DONATION	KIM SCOTT	03/09/2026	\$100.00
WINRED INC 1776 WILSON BLVD ARLINGTON, VA 22209	WINRED DONOR FEE	KIM SCOTT	03/09/2026	\$4.10
WINRED INC 1776 WILSON BLVD ARLINGTON, VA 22209	FEE	KIM SCOTT	03/15/2026	\$10.25
WINRED INC 1776 WILSON BLVD ARLINGTON, VA 22209	FEE	KIM SCOTT	03/16/2026	\$4.10
WINRED INC 1776 WILSON BLVD ARLINGTON, VA 22209	FEE	KIM SCOTT	03/31/2026	\$12.20
Total This Period				\$213.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
SCOTT, DAVID 1220 PLANTATION LAKES CIRCLE CHESAPEAKE, VA 23320		10/20/2022	\$2,000.00
Total This Period			\$2,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$6,705.26	
2. Schedule B [Over \$100]	2	\$324.78	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,177.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$8,207.09</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$324.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$213.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$538.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$81.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,207.09		
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		\$8,207.09	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,288.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$538.06		
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]			\$538.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,750.14</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$81.11	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,207.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,207.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,288.20</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$538.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$538.06</b>
<b>29. Ending Balance</b>			<b>\$7,750.14</b>