

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

Reporting Period: 01/30/2022 Through: 03/31/2022

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| BRUNO, EDWARD<br>9488 9TH BAY STREET<br>NORFOLK, VA 23518                                                 | 1.ATLANTIC SHORES HIGH SCHOOL<br>2.ADMINSTRATOR<br>3.VIRGINIA BEACH, VA                                                                                            | 03/03/2022    | \$250.00                 | \$250.00          |
| CARLUCCI, DEBBIE<br>841 Saddleback Trail<br>Chesapeake, VA 23322                                          | 1.Carlucci Tax Service Inc<br>2.Tax Professional<br>3.CHESAPEAKE, VA                                                                                               | 03/28/2022    | \$300.00                 | \$300.00          |
| Herlong, Joy<br>905 Anna Joy Ct<br>Chesapeake, VA 23320                                                   | 1.SLN<br>2.Vice Pres<br>3.PO Box 2491 Norfolk, VA 23501                                                                                                            | 02/21/2022    | \$300.00                 | \$300.00          |
| Scott, Kimberly A<br>1220 PLANTATION LAKES CIRCLE<br>CHESAPEAKE, VA 23320                                 | 1.Marina Shores, OBGYN<br>2.Sonographer<br>3.Virginia Beach, VA                                                                                                    | 03/27/2022    | \$100.00                 | \$200.00          |
| Scott, Kimberly A<br>1220 PLANTATION LAKES CIRCLE<br>CHESAPEAKE, VA 23320                                 | 1.Marina Shores, OBGYN<br>2.Sonographer<br>3.Virginia Beach, VA                                                                                                    | 03/28/2022    | \$40.00                  | \$240.00          |
| Tunstall, John<br>4403 Old Buckingham Rd<br>Powhatan, VA 23139                                            | 1.NONE<br>2.Retired<br>3.NONE                                                                                                                                      | 02/16/2022    | \$350.00                 | \$350.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,340.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| SCOTT, DAVID<br>1220 PLANTATION LAKES CIRCLE<br>CHESAPEAKE, VA 23320                                           | 1. USN<br>2. IT PROGRAM MANAGER<br>3. VIRGINIA BEACH, VA<br>4. WEBDESIGN<br>5. Fair Market Value                                                                                                                                    | 02/05/2022       | \$1,800.00                  | \$1,800.00           |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$1,800.00                  |                      |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment     | Date Received | Payment Amount |
|--------------------------------------------------------------|----------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                            |               |                |
| VISTA PRINT<br>275 Wyman Street<br>Waltham, MA 02451         | REFUND FOR INCORRECT ORDER | 03/18/2022    | \$84.11        |
| Total This Period                                            |                            |               | \$84.11        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service                     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------|------------------------|----------------|
| GOOGLE LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                           | GOOGLE G-SUITE SUBSCRIPTION         | KIMBERLY<br>SCOTT                            | 02/28/2022             | \$10.92        |
| VISTA PRINT<br>275 Wyman Street<br>Waltham, MA 02451                                      | CAMPAIGN MUGS, CARDS,CARD HOLDERS   | KIMBERLY<br>SCOTT                            | 03/06/2022             | \$347.54       |
| FACEBOOK INC<br>1601 Willow Road<br>MENLO PARK, CA 94025-1452                             | FACEBOOK WEBSITE PROMO              | KIMBERLY<br>SCOTT                            | 03/07/2022             | \$4.90         |
| OFFICE DEPOT OFFICE MAX<br>1332 GREENBRIER PARKWAY<br>MARKETPLACE<br>CHESAPEAKE, VA 23320 | ENVELOPES, PRINT INK, ADDRESS LABEL | KIMBERLY<br>SCOTT                            | 03/17/2022             | \$110.00       |
| UNITED STATES POSTAL SERVICE<br>1425 BATTLEFIELD BLVD<br>CHESAPEAKE, VA 23320             | Stamps                              | Kimberly<br>Scott                            | 03/17/2022             | \$116.00       |
| GOOGLE LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                           | GOOGLE G-SUITE SUBSCRIPTION         | KIMBERLY<br>SCOTT                            | 03/31/2022             | \$18.00        |
| Total This Period                                                                         |                                     |                                              |                        | \$607.36       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 6                              | \$1,340.00    |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$1,800.00    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 16                             | \$1,100.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>23</b>                      |               | <b>\$4,240.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$84.11</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$1,800.00    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$607.36      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,407.36</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



|                                                                            |            |               |                   |
|----------------------------------------------------------------------------|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,240.00 |               |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$84.11    |               |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |               |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$4,324.11    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$4,324.11</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,407.36 |               |                   |
| 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]                        |            |               | \$2,407.36        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$1,916.75</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |               |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,324.11 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,324.11    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$4,324.11</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,407.36 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$2,407.36</b> |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$1,916.75</b> |