

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
Ackerman, William 12361 Henderson Rd Clifton, VA 20124-2019	1.N/A 2.N/A 3.Clifton VA	06/10/2019	\$104.00	\$104.00
Berry, Colleen 9032 Fascine Ct Mechanicsville, VA 23116-6570	1.N/A 2.Retired 3.Mechanicsville VA	06/12/2019	\$40.00	\$140.00
Bland, Pattie 13024 Walnut Shade Ln Ashland, VA 23005-7451	1.Hanover-Caroline Soil and Water Conservation Distr 2.Conservationist 3.Hanover VA	06/12/2019	\$100.00	\$250.00
Cooke, Caroline 9008 Mount Eagle Rd Ashland, VA 23005-7829	1.N/A 2.Retired 3.Ashland VA	05/31/2019	\$25.00	\$1,131.89
Hall, Carrie Latalladi 5792 Coakley Dr King George, VA 22485-2457	1.Northrup Grumman 2.Systems Engineer 3.King George VA	06/01/2019	\$25.00	\$125.00
Hall, Carrie Latalladi 5792 Coakley Dr King George, VA 22485-2457	1.Northrup Grumman 2.Systems Engineer 3.King George VA	06/21/2019	\$50.00	\$175.00
Hunter, Eileen 8329 Ridgerun Pl Mechanicsville, VA 23116-2934	1.N/A 2.Retired 3.Mechanicsville VA	06/09/2019	\$500.00	\$500.00
Jackson, Hope 170 Allen Point Ln # 324 Kinsale, VA 22488-2343	1.N/A 2.N/A 3.Kinsale VA	06/20/2019	\$50.00	\$150.00
Melton, Lynn 45 Cedar Dale Ln Reedville, VA 22539-3710	1.N/A 2.Retired 3.Reedville VA	06/30/2019	\$100.00	\$150.00
Radler, Toni 309 Hillsway Dr Ashland, VA 23005-1262	1.N/A 2.Retired 3.Ashland VA	06/05/2019	\$50.00	\$250.00
Radler, Toni 309 Hillsway Dr Ashland, VA 23005-1262	1.N/A 2.Retired 3.Ashland VA	06/20/2019	\$50.00	\$300.00
Shepherd, Elaine 1151 Wilton Creek Rd Hartfield, VA 23071-3035	1.N/A 2.Retired 3.Hartfield VA	06/27/2019	\$200.00	\$200.00

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Suddarth, John 10383 Morning Dew Ln Mechanicsville, VA 23116-5829	1. Self-employed 2. Investor 3. Mechanicsville VA	06/26/2019	\$300.00	\$1,000.00
Williams, Clarice PO Box 31 Reedville, VA 22539-0031	1. N/A 2. Retired 3. Reedville VA	06/29/2019	\$100.00	\$250.00
Total This Period			\$1,694.00	

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
Scalf, Madison 2353 Morgan Wray Ln Mechanicsville, VA 23111-6076	1. Self-employed 2. Campaign Manager 3. Mechanicsville VA 4. Blue commonwealth gala tickets. 5. FairMarketValue	06/15/2019	\$300.00	\$1,056.78
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage. 5. FairMarketValue	06/01/2019	\$80.30	\$2,260.36
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage and team meals. 5. FairMarketValue	06/03/2019	\$92.19	\$2,352.55
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage. 5. FairMarketValue	06/05/2019	\$61.60	\$2,414.15
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage. 5. FairMarketValue	06/10/2019	\$66.00	\$2,480.15
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage and meals. 5. FairMarketValue	06/12/2019	\$88.53	\$2,568.68
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage. 5. FairMarketValue	06/15/2019	\$55.00	\$3,130.89
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Blue Commonwealth Gala expenses. 5. FairMarketValue	06/15/2019	\$507.21	\$3,130.89
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage and meals. 5. FairMarketValue	06/18/2019	\$97.40	\$3,228.29
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage 5. FairMarketValue	06/20/2019	\$68.20	\$3,296.49
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage. 5. FairMarketValue	06/22/2019	\$17.60	\$3,457.19

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Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage and meals. 5. FairMarketValue	06/22/2019	\$87.55	\$3,457.19
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage 5. FairMarketValue	06/22/2019	\$55.55	\$3,457.19
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage and meals. 5. FairMarketValue	06/24/2019	\$97.46	\$3,554.65
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage and meals. 5. FairMarketValue	06/25/2019	\$81.95	\$3,636.60
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage and meals. 5. FairMarketValue	06/27/2019	\$84.15	\$3,720.75
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Women's Summit expenses. 5. FairMarketValue	06/28/2019	\$370.13	\$4,090.88
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Campaign office supplies and materials. 5. FairMarketValue	06/29/2019	\$128.52	\$4,219.40
Total This Period			\$2,339.34	

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
Wordpress 333 Main St San Francisco, CA 94105-5030	Web hosting	Stan Scott	05/31/2019	\$5.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP database service.	Stan Scott.	06/10/2019	\$150.00
Guthrie, Peyton 7294 Hunterbrook Dr Mechanicsville, VA 23111-3548	Payment for Communications work.	Stan Scott.	06/13/2019	\$500.00
Scalf, Madison 2353 Morgan Wray Ln Mechanicsville, VA 23111-6076	Payment to the campaign manager.	Stan Scott.	06/14/2019	\$1,500.00
Adobe 345 Park Ave San Jose, CA 95110-2704	Software for the communications director.	Stan Scott.	06/17/2019	\$29.99
Drop Box 185 Berry St Ste 400 San Francisco, CA 94107-1725	Dropbox subscription.	Stan Scott.	06/17/2019	\$9.99
Storage, Google PO Box 25050 Glendale, CA 91221-5050	Google Storage database use.	Stan Scott	06/24/2019	\$2.99
Guthrie, Peyton 7294 Hunterbrook Dr Mechanicsville, VA 23111-3548	Payment for communications work.	Stan Scott	06/28/2019	\$500.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue fees on contributions	Stan Scott	06/30/2019	\$38.35
Total This Period				\$2,736.32

No Schedule E-1 results to display.	
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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]	12	\$1,694.00	
2. Schedule B [Over \$100]	2	\$2,339.34	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$5,063.34</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]		\$2,339.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,736.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,075.66</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>\$1,410.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,063.34		
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		\$5,063.34	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,474.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,075.66		
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]			\$5,075.66
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$1,398.56</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]	\$14,889.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,063.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,953.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,953.23</b>
26. Previous Disbursements [Line 28 from last report]	\$13,479.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,075.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,554.67</b>
<b>29. Ending Balance</b>			<b>\$1,398.56</b>