

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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.

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]	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	
5. Total	38		\$5,063.34
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]		\$2,339.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,736.32	
10. Total [add lines 7, 8 and 9]			\$5,075.66
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]		\$1,410.88	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,474.22
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,398.56
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$19,953.23
26. Previous Disbursements [Line 28 from last report]	\$13,479.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,075.66		
28. Total Disbursements this Election Cycle			\$18,554.67
29. Ending Balance			\$1,398.56