

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
Bohrer, June 9396 Blakeridge Ave Mechanicsville, VA 23116-2918	1.Not Employed 2.Not Employed 3.Mechanicsville VA	10/24/2019	\$25.00	\$250.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.law offices 2.lawyer 3.Richmond VA	10/24/2019	\$200.00	\$2,950.00
Cooke, Caroline T. 9008 Mount Eagle Rd Ashland, VA 23005-7829	1.none 2.none 3.Ashland VA	10/24/2019	\$100.00	\$2,181.89
Damian, Keven 9211 Camptown Ct Mechanicsville, VA 23116-3192	1.Musician/Farmer 2.Retired 3.Mechanicsville VA	10/01/2019	\$100.00	\$150.00
Evans, David 296 Granville Bay Rd Lancaster, VA 22503-3442	1.Not Employed 2.Not Employed 3.Lancaster VA	10/24/2019	\$100.00	\$200.00
Foote, Susan C. 251 Ice Pond Rd Heathsville, VA 22473-3786	1.truss mfg 2.designer 3.Heathsville VA	10/03/2019	\$50.00	\$300.00
Foote, Susan C. 251 Ice Pond Rd Heathsville, VA 22473-3786	1.truss mfg 2.designer 3.Heathsville VA	10/24/2019	\$50.00	\$350.00
Gillette, Michele 7479 Cadys Mill Rd Hanover, VA 23069-1610	1.Virginia Department of Social Services 2.Administrative Hearing Officer 3.Richmond VA	10/24/2019	\$100.00	\$500.00
Haglan, Bill PO Box 96 Merry Point, VA 22513-0096	1.None 2.Retired 3.Merry Point VA	10/03/2019	\$100.00	\$200.00
Haglan, Bill PO Box 96 Merry Point, VA 22513-0096	1.None 2.Retired 3.Merry Point VA	10/14/2019	\$200.00	\$400.00
Hamner, Carole PO Box 100 Topping, VA 23169-0100	1.Do Not Wish to Say 2.Environmental Manager 3.Topping VA	10/24/2019	\$250.00	\$250.00
Jackson, Hope Cave PO Box 326 Kinsale, VA 22488-0326	1.Self 2.Marketing Director 3.Kinsale VA	10/24/2019	\$75.00	\$297.00

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
Kenley, Betty 7090 Covenant Woods Dr # 1-102 Mechanicsville, VA 23111-7025	1.None 2.Retired 3.Mechanicsville VA	10/14/2019	\$200.00	\$450.00
Kenna, Michael 779 Mill Creek Ln Kilmarnock, VA 22482-3022	1.None 2.Retired 3.Kilmarnock VA	10/04/2019	\$150.00	\$350.00
Melton, John 45 Cedar Dale Ln Reedville, VA 22539-3710	1.Chesapeake Medical Group 2.Physician 3.Reedville VA	10/24/2019	\$25.00	\$510.00
Melton, John 45 Cedar Dale Ln Reedville, VA 22539-3710	1.Chesapeake Medical Group 2.Physician 3.Reedville VA	10/24/2019	\$50.00	\$510.00
Radler, Toni 309 Hillsway Dr Ashland, VA 23005-1262	1.Not Employed 2.Not Employed 3.Ashland VA	10/01/2019	\$25.00	\$675.00
Radler, Toni 309 Hillsway Dr Ashland, VA 23005-1262	1.Not Employed 2.Not Employed 3.Ashland VA	10/24/2019	\$50.00	\$725.00
Rager, Susan PO Box 117 Coles Point, VA 22442-0117	1.Susan Godman Rager P.C. 2.Attorney at Law 3.Coles Point VA	10/24/2019	\$25.00	\$425.00
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1.Self-Employed 2.Consultant 3.Mechanicsville VA	10/16/2019	\$9.35	\$7,027.14
Thomas, Beverly J. 705 Pine Crest Dr Heathsville, VA 22473-4306	1.N/A 2.Retired 3.Heathsville VA	10/14/2019	\$50.00	\$300.00
Vafa, Amin 9130 Aaroe Dr Mechanicsville, VA 23116-2664	1.US Department of State 2.Analyst 3.Washington DC	10/24/2019	\$25.00	\$125.00
Williams, Clarice PO Box 31 Reedville, VA 22539-0031	1.N/A 2.Retired 3.Reedville VA	10/04/2019	\$100.00	\$350.00
WinVirginia 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2. 3.Herndon VA	10/03/2019	\$500.00	\$16,550.00

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
WinVirginia 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2. 3.Herndon VA	10/07/2019	\$1,500.00	\$18,050.00
Total This Period			\$4,059.35	

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
DPVA 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. 3. Richmond VA 4. Mail Production/Postage 5. FairMarketValue	10/24/2019	\$4,790.14	\$4,790.14
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Office supplies 5. FairMarketValue	10/01/2019	\$38.00	\$6,637.32
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to/from campaign event 5. FairMarketValue	10/05/2019	\$38.50	\$6,716.52
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to/from Campaign event 5. FairMarketValue	10/05/2019	\$40.70	\$6,716.52
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to/from campaign event 5. FairMarketValue	10/07/2019	\$77.00	\$6,793.52
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to/from campaign event 5. FairMarketValue	10/08/2019	\$66.00	\$6,859.52
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to/from campaign event 5. FairMarketValue	10/12/2019	\$9.35	\$6,938.59
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to/from campaign event 5. FairMarketValue	10/12/2019	\$25.85	\$6,938.59
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to/from campaign event 5. FairMarketValue	10/12/2019	\$28.02	\$6,938.59
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Meal intransit to campaign event 5. FairMarketValue	10/12/2019	\$15.85	\$6,938.59
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to/from campaign event 5. FairMarketValue	10/15/2019	\$79.20	\$7,017.79

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, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to/from campaign event 5. FairMarketValue	10/18/2019	\$24.20	\$7,051.34
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to/from campaign event 5. FairMarketValue	10/19/2019	\$44.00	\$7,095.34
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to/from campaign event 5. FairMarketValue	10/21/2019	\$66.00	\$7,161.34
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to/from campaign event 5. FairMarketValue	10/24/2019	\$66.00	\$7,227.34
Suddarth, John 10383 Morning Dew Ln Mechanicsville, VA 23116-5829	1. Self-employed 2. Investor 3. Mechanicsville VA 4. Clubhouse Rental and license for election watch party 5. FairMarketValue	10/22/2019	\$65.00	\$1,950.00
Total This Period			\$5,473.81	

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
Lowes Home Improvement 6425 Mechanicsville Tpke Mechanicsville, VA 23111-3695	Large sign stakes	Stan Scott	10/01/2019	\$40.54
US Postal Service 8050 Mechanicsville Tpke Mechanicsville, VA 23111-1344	Postage	Stan Scott	10/01/2019	\$110.00
Blue Star Printing PO Box 6805 Christiansburg, VA 24068-6805	Advertising	Stan Scott	10/02/2019	\$1,321.35
NGP Van Access 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Stan Scott	10/02/2019	\$150.00
Call Time AI 811 W 7th St Los Angeles, CA 90017-3408	Fundraising	Stan Scott	10/04/2019	\$225.00
Gutherie, Peyton 330 Echols Charlottesville, VA 22904-2012	Payroll	Stan Scott	10/04/2019	\$365.00
Scalf, Madison 2613 Hungary Spring Rd Henrico, VA 23294-6328	Payroll	Stan Scott	10/04/2019	\$200.00
Blue and Gray Self Storage 6359 Mechanicsville Tpke Mechanicsville, VA 23111-4568	Storage	Stan Scott	10/07/2019	\$39.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll taxes	Stan Scott	10/07/2019	\$28.17
Washington, Gabriel 7315 Walnut Grove Dr Mechanicsville, VA 23111-3449	Payroll	Stan Scott	10/07/2019	\$137.98
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll fee	Stan Scott	10/08/2019	\$20.62
Dutcher, Lucas 2613 Hungary Spring Rd Richmond, VA 23294-6328	Payroll	Stan Scott	10/10/2019	\$500.00
Dutcher, Lucas 2613 Hungary Spring Rd Richmond, VA 23294-6328	Payroll	Stan Scott	10/10/2019	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scalf, Madison 2613 Hungary Spring Rd Henrico, VA 23294-6328	Payroll	Stan Scott	10/10/2019	\$800.00
Washington, Gabriel 7315 Walnut Grove Dr Mechanicsville, VA 23111-3449	Payroll	Stan Scott	10/10/2019	\$137.97
Gutherie, Peyton 330 Echols Charlottesville, VA 22904-2012	Payroll	Stan Scott	10/11/2019	\$200.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll fee	Stan Scott	10/11/2019	\$20.62
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll taxes	Stan Scott	10/11/2019	\$28.18
Adobe Creative Cloud 7930 Jones Branch Dr McLean, VA 22102-3388	Software	Stan Scott	10/15/2019	\$29.99
Dropbox 50 W 23rd St New York, NY 10010-5205	Data Storage	Stan Scott	10/15/2019	\$11.99
InMotion Hosting 362 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4443	Website Hosting	Stan Scott	10/15/2019	\$187.86
Kroger 2613 Hungary Spring Rd Henrico, VA 23294-6328	Gasoline	Stan Scott	10/15/2019	\$12.07
The Home Depot 7251 Bell Creek Rd Mechanicsville, VA 23111-3541	Truck rental	Stan Scott	10/15/2019	\$37.90
Grassroots Analytics 777 6th St NW Washington, DC 20001-3723	Mailing List	Stan Scott	10/16/2019	\$320.93
Pressable Web Hosting Services 110 E Houston St San Antonio, TX 78205-2990	Advertising	Stan Scott	10/16/2019	\$16.00
Lowes Home Improvement 6425 Mechanicsville Tpke Mechanicsville, VA 23111-3695	Large sign stakes	Stan Scott	10/17/2019	\$40.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rocket Science Group 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Advertising	Stan Scott	10/18/2019	\$44.99
Google 7315 Walnut Grove Dr Mechanicsville, VA 23111-3449	Digital Advertising	Stan Scott	10/21/2019	\$31.63
Gutherie, Peyton 330 Echols Charlottesville, VA 22904-2012	Payroll	Stan Scott	10/21/2019	\$500.00
Hanover Country Club 14314 Country Club Dr Ashland, VA 23005-3139	Refreshments	Stan Scott	10/21/2019	\$64.05
DPVA 919 E Main St Ste 2050 Richmond, VA 23219-0025	GOTV Mailer	Stan Scott	10/23/2019	\$4,800.00
Edwards for Delegate PO Box 67 Kilmarnock, VA 22482-0067	Rent	Stan Scott	10/23/2019	\$375.00
Lowe's Home Improvement 6425 Mechanicsville Tpke Mechanicsville, VA 23111-3695	Large sign stakes	Stan Scott	10/23/2019	\$35.91
Union Bank 6479 Mechanicsville Tpke Mechanicsville, VA 23111-3695	Wire Fee	Stan Scott	10/23/2019	\$30.00
Storage, Google PO Box 25050 Glendale, CA 91221-5050	Cloud storage	Stan Scott	10/24/2019	\$2.99
Total This Period				\$11,066.28

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]	20	\$4,059.35	
2. Schedule B [Over \$100]	3	\$5,473.81	
3. Un-itemized Cash Contributions [\$100 or less]	233	\$1,791.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	256		\$11,324.56
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]		\$5,473.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,066.28	
10. Total [add lines 7, 8 and 9]			\$16,540.09
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]		\$9,729.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,324.56		
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		\$11,324.56	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,054.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,540.09		
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]			\$16,540.09
19. Ending Balance [Subtract Line 18d from Line 17e]			\$4,514.31
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]	\$59,496.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,324.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,820.89	
25. Total Funds Available [Add lines 21 and 24]			\$70,820.89
26. Previous Disbursements [Line 28 from last report]	\$49,766.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,540.09		
28. Total Disbursements this Election Cycle			\$66,306.58
29. Ending Balance			\$4,514.31