

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
Foote, Susan C. 251 Ice Pond Rd Heathsville, VA 22473-3786	1.truss mfg 2.designer 3.Heathsville VA	11/03/2019	\$50.00	\$400.00
Freise, Kathy 20106 Shockey Ln Beaverdam, VA 23015-2041	1.Not Employed 2.Not Employed 3.Beaverdam VA	10/31/2019	\$25.00	\$150.00
Lux, Jane And Rick 11253 Silverstone Dr Mechanicsville, VA 23116-5874	1.Not Employed 2.Not Employed 3.Mechanicsville VA	10/26/2019	\$25.00	\$125.00
People Power Virginia 506 Southgate Dr Blacksburg, VA 24060-5437	1. 2. 3.Blacksburg VA	11/02/2019	\$300.00	\$300.00
Westmoreland County Democratic Committee PO Box 26 Colonial Beach, VA 22443-0026	1. 2. 3.Colonial Beach VA	11/02/2019	\$1,200.00	\$1,200.00
Total This Period			\$1,600.00	

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
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage to participate in Richmond County NAACP Forum	10/29/2019	\$51.70	\$7,279.04
Scott, Stan 7352 Jackson Arch Dr Mechanicsville, VA 23111-4721	1. Self-Employed 2. Consultant 3. Mechanicsville VA 4. Mileage; election day poll visits 5. FairMarketValue	11/05/2019	\$118.80	\$7,397.84
Total This Period			\$170.50	

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
Automattic, Inc 60 29th St # 343 San Francisco, CA 94110-4929	Virus protection	Stan Scott	10/28/2019	\$5.00
InMotion Hosting 362 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4443	Website hosting	Stan Scott	10/28/2019	\$28.98
InMotion Hosting 362 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4443	Website hosting	Stan Scott	10/28/2019	\$15.99
InMotion Hosting 362 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4443	Website hosting	Stan Scott	10/28/2019	\$15.99
Lowe's 6425 Mechanicsville Tpke Mechanicsville, VA 23111-3695	Sign stakes	Stan Scott	10/29/2019	\$42.44
Morgan Goodman for Delegate PO Box 1433 Ashland, VA 23005-4433	Costsharing	Stan Scott	10/31/2019	\$200.00
Scalf, Madison 2613 Hungary Spring Rd Henrico, VA 23294-6328	Campaign staff	Stan Scott	11/01/2019	\$1,000.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card processing fee	Stan Scott	11/04/2019	\$15.17
Call Time AI 811 W 7th St Los Angeles, CA 90017-3408	Fundraising software	Stan Scott	11/04/2019	\$225.00
Facebook Ads 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Stan Scott	11/04/2019	\$125.00
Facebook Ads 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Stan Scott	11/04/2019	\$75.00
Facebook Ads 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Stan Scott	11/04/2019	\$75.00
Facebook Ads 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Stan Scott	11/04/2019	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Ads 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Stan Scott	11/04/2019	\$50.00
Facebook Ads 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Stan Scott	11/04/2019	\$25.00
Facebook Ads 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Stan Scott	11/04/2019	\$25.00
Facebook Ads 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Stan Scott	11/04/2019	\$25.00
Food Lion 253 N Washington Hwy Ashland, VA 23005-1623	Refreshments for Election Watch party	Stan Scott	11/04/2019	\$75.22
Food Lion 253 N Washington Hwy Ashland, VA 23005-1623	Refreshments	Stan Scott	11/04/2019	\$75.22
Gutherie, Peyton 330 Echols Charlottesville, VA 22904-2012	Media and communications	Stan Scott	11/04/2019	\$1,100.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Campaign management software	Stan Scott	11/04/2019	\$150.00
Comcast Spotlight 3957 Westerre Pkwy Ste 300 Richmond, VA 23233-1319	Television advertising	Stan Scott	11/05/2019	\$1,482.40
Facebook Ads 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Stan Scott	11/05/2019	\$175.00
Blue and Gray Self Storage 6359 Mechanicsville Tpke Mechanicsville, VA 23111-4568	Storage	Stan Scott	11/06/2019	\$58.50
Kroger 2613 Hungary Spring Rd Henrico, VA 23294-6328	Refreshments	Stan Scott	11/06/2019	\$13.09
Adobe Creative Cloud 7930 Jones Branch Dr McLean, VA 22102-3388	Cloud storage	Stan Scott	11/15/2019	\$29.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DropBox Cloud Storage 50 W 23rd St New York, NY 10010-5205	Cloud storage	Stan Scott	11/15/2019	\$11.99
Pressable Web Hosting Services 110 E Houston St San Antonio, TX 78205-2990	Website hosting	Stan Scott	11/15/2019	\$16.00
Gutherie, Peyton 330 Echols Charlottesville, VA 22904-2012	Media and communications	Stan Scott	11/18/2019	\$150.00
Google 7315 Walnut Grove Dr Mechanicsville, VA 23111-3449	Advertising	Stan Scott	11/20/2019	\$41.84
Facebook Ads 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Stan Scott	11/25/2019	\$161.92
Automattic, Inc 60 29th St # 343 San Francisco, CA 94110-4929	Website hosting	Stan Scott	11/28/2019	\$5.00
Google 7315 Walnut Grove Dr Mechanicsville, VA 23111-3449	Advertising	Stan Scott	11/28/2019	\$19.99
Total This Period				\$5,549.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,600.00	
2. Schedule B [Over \$100]	1	\$170.50	
3. Un-itemized Cash Contributions [\$100 or less]	101	\$295.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	107		\$2,065.59
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]		\$170.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,549.73	
10. Total [add lines 7, 8 and 9]			\$5,720.23
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]		\$7,514.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,065.59		
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		\$2,065.59	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,579.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,720.23		
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]			\$5,720.23
19. Ending Balance [Subtract Line 18d from Line 17e]			\$3,859.67
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]	\$73,820.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,065.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,886.48	
25. Total Funds Available [Add lines 21 and 24]			\$75,886.48
26. Previous Disbursements [Line 28 from last report]	\$66,306.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,720.23		
28. Total Disbursements this Election Cycle			\$72,026.81
29. Ending Balance			\$3,859.67