Stan for Virginia (CC-19-00060)

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	 Self-Employed Consultant Mechanicsville VA 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	 Self-Employed Consultant Mechanicsville VA Mileage; election day poll visits FairMarketValue 	11/05/2019	\$118.80	\$7,397.84
Total This Period			\$170.50	

No Schedule C results to display.

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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 Al 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

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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

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cloud storage	Stan Scott	11/15/2019	\$11.99
Website hosting	Stan Scott	11/15/2019	\$16.00
Media and communications	Stan Scott	11/18/2019	\$150.00
Advertising	Stan Scott	11/20/2019	\$41.84
Advertising	Stan Scott	11/25/2019	\$161.92
Website hosting	Stan Scott	11/28/2019	\$5.00
Advertising	Stan Scott	11/28/2019	\$19.99
			\$5,549.73
· · · ·	Cloud storage Website hosting Media and communications Advertising Website hosting	Item or ServicePerson Authorizing ExpenditureCloud storageStan ScottWebsite hostingStan ScottMedia and communicationsStan ScottAdvertisingStan ScottAdvertisingStan ScottWebsite hostingStan ScottStan ScottStan Scott	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureCloud storageStan Scott11/15/2019Website hostingStan Scott11/15/2019Media and communicationsStan Scott11/18/2019AdvertisingStan Scott11/20/2019AdvertisingStan Scott11/25/2019Website hostingStan Scott11/25/2019Image: Stan Scott Stan Scott11/25/2019Image: Stan Scott Stan Scott11/25/2019Image: Stan Scott Stan Scott11/28/2019Image: Stan Scott Stan Scott Stan Scott11/28/2019

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Stan for Virginia (CC-19-00060)

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

Stan for Virginia (CC-19-00060)

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 Linds 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 18b 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