Stan for Virginia (CC-19-00060)	Reporting Period: 07/01/2020 Through: 12/31/2020
<u> </u>	Page: 1 of 10
No Schedule A results to display.	

Stan for Virginia (CC-19-00060)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 2 of 10
No Schedule B results to display.	

Stan for Virginia (CC-19-00060)	Reporting Period: 07/01/2020 Throug	h: 12/31/2020
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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
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage Unit	Raymond Scott	07/07/2020	\$58.50
Adobe Systems 345 Park Avenue San Jose, CA 95110	Software	Raymond Scott	07/15/2020	\$52.99
Automatic (Wordpress and Akismet) 60 29th Street 343 San Francisco, CA 94110		Raymond Scott	07/28/2020	\$5.00
Automatic (Wordpress and Akismet) 60 29th Street 343 San Francisco, CA 94110	Software	Raymond S. Scott	08/28/2020	\$5.00
Adobe Systems 345 Park Avenue San Jose, CA 95110		Raymond Scott	08/31/2020	\$52.99
Adobe Systems 345 Park Avenue San Jose, CA 95110		Raymond Scott	09/15/2020	\$52.99
Automatic (Wordpress and Akismet) 60 29th Street 343 San Francisco, CA 94110	Software	Raymond Scott	09/28/2020	\$5.00
InMotion Hosting 555 S. Independence Blvd Virginia Beach, VA 23452		Raymond Scott	10/14/2020	\$31.98
Adobe Systems 345 Park Avenue San Jose, CA 95110		Raymond Scott	10/15/2020	\$52.99
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage unit	Raymond Scott	10/16/2020	\$58.50
Automatic (Wordpress and Akismet) 60 29th Street 343 San Francisco, CA 94110		Raymond Scott	10/28/2020	\$5.00
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111		Raymond Scott	11/09/2020	\$58.50
Adobe Systems 345 Park Avenue San Jose, CA 95110	Software	Raymond Scott	11/19/2020	\$52.99

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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
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Cloud storage	Raymond Scott	11/27/2020	\$19.99
Automatic (Wordpress and Akismet) 60 29th Street 343 San Francisco, CA 94110	Software	Raymond Scott	11/30/2020	\$5.00
InMotion Hosting 555 S. Independence Blvd Virginia Beach, VA 23452	Web hosting	Raymond Scott	12/01/2020	\$187.86
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage unit	Raymond Scott	12/07/2020	\$58.50
Automatic (Wordpress and Akismet) 60 29th Street 343 San Francisco, CA 94110	Software	Raymond Scott	12/28/2020	\$5.00
Total This Period				\$768.78

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Scott, Raymond Stanton 7352 Jackson Arch Deive Mechanicsville, VA 23111		10/05/2020	\$200.00	\$200.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		11/16/2020	\$300.00	\$300.00
Total This Period		•		

Stan for Virginia (CC-19-00060)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 7 of 10
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		05/18/2020	\$150.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		05/22/2020	\$200.00
Scott, Raymond Stanton 7352 Jackson Arch Deive Mechanicsville, VA 23111		10/05/2020	\$200.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		11/16/2020	\$300.00
Total This Period			\$850.00

15. Ending loan balance

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\$850.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$10.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$10.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$768.78 10. Total [add lines 7, 8 and 9] \$768.78 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$350.00 12. Loans received this period [from Schedule E-Part 1] \$500.00 13. Subtotal \$850.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,318.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$510.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,828.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$768.78		
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]			\$768.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,059.51
20. Total Unpaid Debts [from Schedule F of this report]	\$850.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,423.24	
22. Previous Receipts [Line 24 from last report]	\$350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$510.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$860.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,283.24
26. Previous Disbursements [Line 28 from last report]	\$454.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$768.78		
28. Total Disbursements this Election Cycle			\$1,223.73
29. Ending Balance			\$2,059.51