Total This Period

Final Report Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Cohen, Lewis I 1.None PO Box 126 2.Retired 11/04/2013 \$50.00 \$150.00 Mount Jackson, VA 22842 3.None Scott, Emily 1.Brotherhood of Railraod Signalmen 319 Logan Circle 2.Clerical 11/04/2013 \$184.58 \$184.58 Woodstock, VA 22664 3. Front Royal, VA

Reporting Period: 10/24/2013 Through: 11/28/2013

\$234.58

Scott for Supervisor (CC-13-00375)	Reporting Period: 10/24/2013 Through: 11/28/2013 Final Report Page: 2 of 10		
No Schedule B results to display.			

Scott for Supervisor (CC-13-00375)	Reporting Period: 10/24/2013 Through: 11/28/2013 Final Report Page: 3 of 10
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
Walmart 461 W. Reservoir Rd Woodstock, VA 22664	Ink and Paper for fliers	Catherine Rec	10/28/2013	\$95.94
Northern Virginia Daily 152 N. Holliday St. Strasburg, VA 22657	Newspaper Ad	Emily Scott	10/29/2013	\$154.64
Fine Line 25118 Old Valley Pike Maurertown, VA 22644	Yard Signs for campaign	Emily Scott	10/30/2013	\$705.52
Northern Virginia Daily 152 N. Holliday St. Strasburg, VA 22657	Newspaper Ad	Emily Scott	10/31/2013	\$199.64
The Free Press PO Box 777 Woodstock, VA 22664	Newspaper Ad	Emily Scott	10/31/2013	\$115.08
Northern Virginia Daily 152 N. Holliday St. Strasburg, VA 22657	Newspaper Ad	Emily Scott	11/01/2013	\$584.28
Scott, Emily 319 Logan Circle Woodstock, VA 22664	Meetings with campaign officers	Emily Scott	11/28/2013	\$175.13
Total This Period	•	•	1	\$2,030.23

Scott for Supervisor (CC-13-00375)	Reporting Period: 10/24/2013 Through: 11/28/2013 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Scott for Supervisor (CC-13-00375)	Reporting Period: 10/24/2013 Through: 11/28/2013 Final Report Page: 6 of 10
No Schedule E-2 results to display.	

Scott for Supervisor (CC-13-00375)	Reporting Period: 10/24/2013 Through: 11/28/2013 Final Report Page: 7 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$234.58	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$384.58
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,030.23	
10. Total [add lines 7, 8 and 9]			\$2,030.23
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

29. Ending Balance

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\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,645.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$384.58		
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		\$384.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,030.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,030.23		
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]			\$2,030.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$2,281.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$384.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,665.58	
25. Total Funds Available [Add lines 21 and 24]			\$2,665.58
26. Previous Disbursements [Line 28 from last report]	\$635.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,030.23		
28. Total Disbursements this Election Cycle			\$2,665.58

Scott for Supervisor (CC-13-00375)	Reporting Period: 10/24/2013 Through: Final Report Page:	11/28/2013 10 of 10
No Schedule I results to display.		