

No Schedule A results to display.

No Schedule B results to display.

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
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage unit	Raymond Scott	01/11/2021	\$68.50
Automatic (Wordpress and Akismet) 60 29th Street 343 San Francisco, CA 94110	Website	Raymond Scott	01/28/2021	\$5.00
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage Unit	Raymond Scott	02/08/2021	\$58.50
Automatic (Wordpress and Akismet) 60 29th Street 343 San Francisco, CA 94110	Website	Raymond Scott	03/01/2021	\$5.00
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage unit	Raymond Scott	03/08/2021	\$58.50
Automatic (Wordpress and Akismet) 60 29th Street 343 San Francisco, CA 94110	Website	Raymond Scott	03/29/2021	\$5.00
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage unit	Raymond Scott	04/08/2021	\$68.50
Automatic (Wordpress and Akismet) 60 29th Street 343 San Francisco, CA 94110	Website	Raymond Scott	04/29/2021	\$5.00
The UPS Store #4572 8005 Creighton Parkway C Mechanicsville, VA 23111	Mailbox Services	Raymond Scott	05/21/2021	\$288.00
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage unit	Raymond Scott	05/24/2021	\$68.50
Automatic (Wordpress and Akismet) 60 29th Street 343 San Francisco, CA 94110	Website	Raymond Scott	05/28/2021	\$5.00
Stan for Virginia 8005 Creighton Parkway Suite C176 Mechanicsville, VA 23111	Adjustment with explanation	Raymond Scott	06/02/2021	\$215.51
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage Unit	Raymond Scott	06/03/2021	\$58.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia (c/o Virginia Department of Elections) 1100 Bank Street Richmond, VA 23219	Late fee - Campaign Finance Report Due 31 December 2020	Raymond Scott	06/03/2021	\$100.00
Total This Period				\$1,009.51

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 Drive Mechanicsville, VA 23111		01/05/2021	\$100.00	\$0.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		02/08/2021	\$100.00	\$0.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		04/07/2021	\$100.00	\$0.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		05/10/2021	\$100.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		05/29/2021	\$150.00	\$0.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		05/29/2021	\$200.00	\$0.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		05/29/2021	\$200.00	\$0.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		05/29/2021	\$200.00	\$0.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		05/29/2021	\$300.00	\$0.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		05/29/2021	\$100.00	\$0.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		05/29/2021	\$100.00	\$0.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		05/29/2021	\$100.00	\$0.00
Scott, Raymond Stanton 7352 Jackson Arch Drive Mechanicsville, VA 23111		05/29/2021	\$100.00	\$0.00
Total This Period				

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,009.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,009.51</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$850.00	
12. Loans received this period [from Schedule E-Part 1]		\$400.00	
<b>13. Subtotal</b>			<b>\$1,250.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,450.00	
<b>15. Ending loan balance</b>			<b>(\$200.00)</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,059.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$400.00		
d. Subtotal: Contributions and Receipts received this period		\$400.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,459.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,009.51		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,450.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,459.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,423.24	
22. Previous Receipts [Line 24 from last report]	\$860.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,260.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,683.24</b>
26. Previous Disbursements [Line 28 from last report]	\$1,223.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,459.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,683.24</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.