

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
Cooke, Carolyn 9008 Mount Eagle Road Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	06/14/2021	\$500.00	\$500.00
Cooke, Carolyn 9008 Mount Eagle Road Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	06/29/2021	\$200.00	\$700.00
Herb Jones for Virginia PO Box 432 Providence Forge, VA 23140	1. 2.Campaign Committee 3.Providence Forge, VA	06/30/2021	\$1,000.00	\$1,000.00
Hicks, Thomas 15690 Saint Peters Church Road Montpelier, VA 23192	1.Self-employed 2.Consultant 3.Montpelier, VA	06/16/2021	\$1,000.00	\$1,000.00
Jackson, Hope PO Box 326 Kinsale, VA 22488	1.Retired 2.Retired 3.Kinsale, VA	06/03/2021	\$250.00	\$250.00
Radler, Antoinette 309 Hillsway Drive Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	06/28/2021	\$250.00	\$250.00
Suddarth, John 10383 Morning Dew Lane Mechanicsville, VA 23116-5829	1.Self Employed 2.Investor 3.Mechanicsville, VA	06/08/2021	\$1,000.00	\$1,000.00
Total This Period			\$4,200.00	

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	06/07/2021	\$58.50
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising	Raymond Scott	06/13/2021	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising	Raymond Scott	06/13/2021	\$3.95
Active Campaign 1 North Dearborn Street 5th Floor Chicago, IL 60602	Mailing List Management	Raymond Scott	06/14/2021	\$108.00
BJ's Wholesale 7260 Bell Creek Road Mechanicsville, VA 23111	Fuel	Raymond Scott	06/14/2021	\$41.91
Commonwealth of Virginia Treasurer 101 North 14th Street Richmond, VA 23219	Fine paid to Virginia Treasurer	Raymond S. Scott	06/14/2021	\$100.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising	Raymond Scott	06/20/2021	\$40.49
BJ's Wholesale 7260 Bell Creek Road Mechanicsville, VA 23111	Fuel	Raymond Scott	06/22/2021	\$43.07
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising	Raymond Scott	06/27/2021	\$0.99
Automattic 60 29th Street #343 San Francisco, CA 94110	Website Security	Raymond Scott	06/28/2021	\$5.00
InMotion Hosting 555 South Independence Boulevard Virginia Beach, VA 23452	Web hosting Services	Raymond Scott	06/28/2021	\$171.87
Verizon Wireless 1095 Avenue of the Americas New York, NY 10036	Telecommunications Services	Raymond Scott	06/28/2021	\$236.75
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising	Raymond Scott	06/30/2021	\$8.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$823.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$567.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$4,767.00
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]		\$823.07	
10. Total [add lines 7, 8 and 9]			\$823.07
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,767.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,767.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,767.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$823.07		
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]			\$823.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,943.93
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,767.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,767.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,767.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$823.07		
28. Total Disbursements this Election Cycle			\$823.07
29. Ending Balance			\$3,943.93