Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 1 of 11

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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
Berry, Colleen 9032 Fascine Court Mechanicsville, VA 23111	1.Unemployed 2.Unemployed 3.Unemployed	08/31/2021	\$30.00	\$130.00
Bland, Pattie PO Box 434 Hanover, VA 23069-0434	1.Retired 2.Retired 3.Hanover, VA	08/22/2021	\$100.00	\$200.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Sel Employed 2.Attorney 3.Mechanicsivlle, VA	07/02/2021	\$500.00	\$500.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Sel Employed 2.Attorney 3.Mechanicsivlle, VA	08/19/2021	\$250.00	\$750.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Sel Employed 2.Attorney 3.Mechanicsivlle, VA	08/19/2021	\$250.00	\$1,000.00
Mollenhauer, Charlene 4201 Holly Fork Road Barhamsville, VA 23011	1.Not Employed 2.Not Employed 3.Not Employed	08/26/2021	\$200.00	\$200.00
Radler, Antoinette 309 Hillsway Drive Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	08/31/2021	\$100.00	\$350.00
Schaal, Kenneth 12433 Autumn Sun Lane Ashland, VA 23005	1.Commonwealth Solar 2.Contractor 3.Ashland, VA	08/31/2021	\$100.00	\$125.00
Suddarth, John 10383 Morning Dew Lane Mechanicsville, VA 23116-5829	1.Self Employed 2.Investor 3.Mechanicsville, VA	08/06/2021	\$500.00	\$1,500.00
Szari, Louis 8328 Briarthorn Court Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	07/01/2021	\$100.00	\$200.00
Total This Period			\$2,130.00	

Stan for Virginia 97th (CC-21-00747)	Reporting Period: 07/01/2021 Through: 0	
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No Schedule B results to display.		

Stan for Virginia 97th (CC-21-00747)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 11			
No Schedule C results to display.				

Schedule D: Expenditures

Fredericksburg, VA 22405

Somerville, MA 02144-0031

Grayson Media

ActBlue

35 Leeland Road

PO Box 441146

BJ':s Wholesale

7260 Bell Creek Road

Mechanicsville, VA 23111

Blue and Gray Self Storage

Mechanicsville, VA 23111

6479 Mechanicsville Tpke

Mechanicsville, VA 23111

Fredericksburg, VA 22405

Somerville, MA 02144-0031

Fredericksburg, VA 22405

Richmond Times Dispatch

8460 Times Dispatch Blvd

Mechanicsville, VA 23116

Somerville, MA 02144-0031

Atlantic Union Bank

Grayson Media

ActBlue

ActBlue

Kroger

ActBlue

PO Box 441146

PO Box 441146

BJ':s Wholesale

7260 Bell Creek Road

Mechanicsville, VA 23111

6335 Mechanicsville Turnpike

Fundraising

Mechanicsville, VA 23111

Somerville, MA 02144-0031

35 Leeland Road

PO Box 441146

Grayson Media

35 Leeland Road

6359 Mechanicsville Turnpike

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 4 of 11 Name of Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Raymond 07/01/2021 Social Media and Website \$150.00 Scott Raymond Fundraising 07/04/2021 \$31.61 Scott Raymond Fuel 07/06/2021 \$35.94 Scott Raymond Storage Unit 07/07/2021 \$58.50 Scott Raymond 07/09/2021 Bank Fees \$30.00 Scott Raymond 07/09/2021 \$1,705.00 Social Media and Website Scott Raymond 07/11/2021 \$0.06 Fundraising Scott Raymond 07/12/2021 \$110.00 Social Media and Website Scott Raymond 07/14/2021 \$49.99 Research Scott Raymond 07/18/2021 \$2.18 Fundraising Scott Raymond Food for campaign event 07/19/2021 \$52.98 Scott Raymond Fuel 07/21/2021 \$43.40 Scott

Raymond

Scott

07/25/2021

\$1.45

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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
Verizon Wireless 1095 Avenue of the Americas New York, NY 10036	Telecommunications	Raymond Scott	07/26/2021	\$236.75
Automattic 60 29th Street #343 San Francisco, CA 94110	Virus protection	Raymond Scott	07/28/2021	\$10.00
Washington Post 1301 K Street NW Washington, DC 20071	Research	Raymond Scott	07/28/2021	\$1.00
Amazon 440 Terry Avenue North Seattle, WA 98109	Digital Advertising	Raymond Scott	07/29/2021	\$154.64
The Rocket Science Group 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Fundraising	Raymond Scott	07/29/2021	\$44.99
Exxon 8627 Brook Rd Glen Allen, VA 23060	Fuel	Raymond Scott	07/30/2021	\$10.02
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising	Raymond Scott	08/01/2021	\$17.91
Amazon 440 Terry Avenue North Seattle, WA 98109	Office Supplies	Raymond Scott	08/02/2021	\$38.32
Grayson Media 35 Leeland Road Fredericksburg, VA 22405	Social Media and Website	Raymond Scott	08/02/2021	\$750.00
BJ's Wholesale 7260 Bell Creek Road Mechanicsville, VA 23111	Food for campaign event	Raymond Scott	08/03/2021	\$84.77
Walmart 7430 Bell Creek Road Mechanicsville, VA 23111	Food for campaign event	Raymond Scott	08/05/2021	\$29.14
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising	Raymond Scott	08/08/2021	\$25.69
Adobe Systems 345 Park Avenue San Jose, CA 95110	Software	Raymond Scott	08/09/2021	\$19.99
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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
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage Unit	Raymond Scott	08/09/2021	\$58.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital advertisements	Raymond Scott	08/11/2021	\$250.11
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising	Raymond Scott	08/15/2021	\$0.11
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Raymond Scott	08/18/2021	\$250.00
Kroger 6335 Mechanicsville Turnpike Mechanicsville, VA 23111	Fuel	Raymond Scott	08/20/2021	\$46.32
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising	Raymond Scott	08/22/2021	\$25.10
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Raymond Scott	08/23/2021	\$151.33
Verizon Wireless 1095 Avenue of the Americas New York, NY 10036	Telecommunications	Raymond Scott	08/25/2021	\$237.25
Washington Post 1301 K Street NW Washington, DC 20071	Research	Raymond Scott	08/25/2021	\$10.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising	Raymond Scott	08/29/2021	\$3.54
The Rocket Science Group 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Fundraising	Raymond Scott	08/30/2021	\$47.69
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising	Raymond Scott	08/31/2021	\$19.69
Total This Period				\$4,793.97

Stan for Virginia 97th (CC-21-00747)	Reporting Period: 07/01/2021 Through: 08/31/2021			
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No Schedule E-1 results to display.				

Stan for Virginia 97th (CC-21-00747)	Reporting Period: 07/01/2021 Through: 08/31/202 Page: 8 of 11			
No Schedule E-2 results to display.				

Stan for Virginia 97th (CC-21-00747)	Reporting Period: 07/01/2021 Through: 08/31/202 Page: 9 of 11			
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]	10	\$2,130.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$1,389.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$3,519.14
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]		\$4,793.97	
10. Total [add lines 7, 8 and 9]			\$4,793.97
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,943.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,519.14		
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		\$3,519.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,463.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,793.97		
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]			\$4,793.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,669.10
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]	\$4,767.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,519.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,286.14	
25. Total Funds Available [Add lines 21 and 24]			\$8,286.14
26. Previous Disbursements [Line 28 from last report]	\$823.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,793.97		
28. Total Disbursements this Election Cycle			\$5,617.04
29. Ending Balance			\$2,669.10