

**SCOTT MILES FOR CHESTERFIELD CA
(CC-18-00331)**

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
Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114	1.CCPD 2.consultant 3.Chesterfield, VA	09/17/2018	\$100.00	\$450.00
Baugh, David P 4317 Grant Lake Road Richmond, VA 23234	1.self 2.attorney 3.Richmond, VA	09/21/2018	\$250.00	\$250.00
Calleja, Kristen 2500 Olee Stone Road Midlothian, VA 23113	1.McGuire Woods 2.Attorney 3.Richmond, VA	09/08/2018	\$150.00	\$250.00
Carpenter's Legislative Program of Greater PA 650 Ridge Road 200	1. 2.PAC 3.Pittsburgh, PA	09/18/2018	\$1,500.00	\$1,500.00
Chesterfield County Democratic Committee 13540 E Boundary Road Midlothian, VA 23112	1. 2.Political Organization 3.Midlothian, VA	09/14/2018	\$1,500.00	\$1,500.00
Clements, Mackenzie Luisa 8740 Landmark Road Richmond, VA 23235	1.Bowen, Clements & Favret, PLLC 2.Lawyer 3.Richmond, Virginia	09/18/2018	\$25.00	\$424.23
Fatehi, Ramin 511 Mayflower Road Norfolk, VA 23508	1.City of Chesapeake 2.attorney 3.Chesapeake, VA	09/04/2018	\$250.00	\$250.00
Hughes, Jenefer 1700 Rambling Road North Chesterfield, VA 23235	1.Chesterfield Co 2.Comm of Rev 3.Chesterfield, VA	09/16/2018	\$250.00	\$250.00
Khan, Rabia 3519 Ellerton Dr Midlothian, VA 23113	1.not employed 2.not employed 3.Midlothian, VA	09/23/2018	\$250.00	\$250.00
Kusterbeck, Rebecca 13904 Walnut Creek Road Midlothian, VA 23112	1.Threshold Counsel PC 2.Legal Assistand 3.Richmond	09/09/2018	\$100.00	\$150.00
Mattson, Sally 1209 Wesanne Lane Midlothian, VA 23114	1.Sunset Arbor 2.receptionist 3.Midlothian, VA	09/12/2018	\$75.00	\$275.00
Mcleod, Ashley 2228 Cedar Crest Road Richmond, VA 23235	1.Whitlock 2.Service Coordinator 3.Richmond, VA	09/03/2018	\$25.00	\$125.00

**SCOTT MILES FOR CHESTERFIELD CA
(CC-18-00331)**

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
Mcleod, Ashley 2228 Cedar Crest Road Richmond, VA 23235	1.Whitlock 2.Service Coordinator 3.Richmond, VA	09/10/2018	\$100.00	\$225.00
Mcleod, Ashley 2228 Cedar Crest Road Richmond, VA 23235	1.Whitlock 2.Service Coordinator 3.Richmond, VA	09/18/2018	\$100.00	\$325.00
Minai, Reena 13119 Sodbury Drive Midlothian, VA 23113	1.not employed 2.not employed 3.Midlothian, VA	09/23/2018	\$250.00	\$250.00
Overholser, Gregory T. 2616 E Franklin St #1 Richmond, VA 23223-7810	1.Self 2.Lawyer 3.Richmond, Va.	09/24/2018	\$1,000.00	\$1,075.00
Poats, Phyllis 5801 Newby's Bridge Road Chesterfield, VA 23832	1.note employed 2.not employed 3.Chesterfield, VA	09/08/2018	\$500.00	\$500.00
schmidt, Katherine 13823 Garrison Place Drive Midlothian, VA 23112	1.ret 2.retired 3.Midlothian, VA	09/23/2018	\$50.00	\$150.00
Shinholser, John M 10997 Sugarloaf Dr Mechanicsville, VA 23116	1.McShin Foundation 2.Director 3.Richmond, VA	09/04/2018	\$1,000.00	\$1,000.00
Slone, Ashley 14367 Forest Row Trail Midlothian, VA 23112	1.EVS 2.Attorney 3.Chesterfield, VA	09/23/2018	\$250.00	\$400.00
Total This Period			\$7,725.00	

**SCOTT MILES FOR CHESTERFIELD CA
(CC-18-00331)**

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Clements, Mackenzie Luisa 8740 Landmark Road Richmond, VA 23235	1. Bowen, Clements & Favret, PLLC 2. Lawyer 3. Richmond, Virginia 4. campaign literature 5. Actual Cost	09/05/2018	\$154.08	\$399.23
Clements, Mackenzie Luisa 8740 Landmark Road Richmond, VA 23235	1. Bowen, Clements & Favret, PLLC 2. Lawyer 3. Richmond, Virginia 4. Election date palm cards 5. Actual Cost	09/22/2018	\$121.01	\$545.24
Total This Period			\$275.09	

SCOTT MILES FOR CHESTERFIELD CA
(CC-18-00331)

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Union Bank & Trust 6551 Centralia Road Chesterfield, VA 23832	Credit YTD Interest/Promo Bonus	09/06/2018	\$250.00
Total This Period			\$250.00

**SCOTT MILES FOR CHESTERFIELD CA
(CC-18-00331)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	Labels	Katherine Poindexter	09/01/2018	\$365.73
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	Service Fee	Scott Miles	09/04/2018	\$70.13
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	service fee	Scott Miles	09/10/2018	\$7.32
Greenwood, Emily H 2324 Logan Street Richmond, VA 23235	Digital imaging services	Katherine Poindexter	09/10/2018	\$512.50
Vista Print Netherlands BV Hudsonweg * Venlo, The Netherlands, 5928LW, N/A 23832	post cards	Katherine Poindexter	09/11/2018	\$203.48
Buford Road Pharmacy 2608 Buford Road North Chesterfield, VA 23235	postage	Katherine Poindexter	09/15/2018	\$250.00
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical service fee	Scott Miles	09/21/2018	\$19.58
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	T shirts	Katherine Poindexter	09/21/2018	\$617.50
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	palm cards	Katherine Poindexter	09/26/2018	\$652.86
FedEx Office 9111 Midlothian Tnpg Richmond, VA 23235	Promotional material	Katherine Poindexter	09/27/2018	\$151.83
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	service fee	Scott Miles	09/28/2018	\$37.76
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	service fee	Scott Miles	09/30/2018	\$4.35
Total This Period				\$2,893.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**SCOTT MILES FOR CHESTERFIELD CA
(CC-18-00331)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$7,725.00	
2. Schedule B [Over \$100]	2	\$275.09	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$9,910.09
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$275.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,893.04	
10. Total [add lines 7, 8 and 9]			\$3,168.13
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]		\$9,165.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,910.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,160.09	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,326.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,168.13		
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]			\$3,168.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,157.91
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]	\$24,593.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,160.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,753.48	
25. Total Funds Available [Add lines 21 and 24]			\$34,753.48
26. Previous Disbursements [Line 28 from last report]	\$15,427.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,168.13		
28. Total Disbursements this Election Cycle			\$18,595.57
29. Ending Balance			\$16,157.91