SCOTT MILES FOR CHESTERFIELD CA

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 1 of 11

(CC-18-00331) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.CCPD Barnett, Larry 12507 Lakestone Drive 2.consultant 10/12/2018 \$100.00 \$550.00 Midlothian, VA 23114 3.Chesterfield, VA Besa, Glen 1.Sierra Club 4896 Burnham Road 2.Director 10/07/2018 \$150.00 \$250.00 North Chesterfield, VA 23234 3.Richmond, VA Broaddus-Crutchfield, Frances 1.retired 1196 Huguenot Trail 10/10/2018 \$300.00 \$300.00 2.retired Midlothian, VA 23113 3. Midlothian, VA 1.McGuire Woods Calleja, Kristen 2500 Olee Stone Road 2.Attorney 10/12/2018 \$50.00 \$300.00 Midlothian, VA 23113 3.Richmond, VA Chesterfield County Democratic Committee 13540 E Boundary Road 2.Political Organization 10/13/2018 \$1,000.00 \$2,500.00 Midlothian, VA 23112 3.Midlothian, VA Couch Construction 11701 Beach Road 2.Construction 10/11/2018 \$250.00 \$500.00 Chesterfield, VA 23838 3.Chesterfield, VA Dunnaville, Clarence M 1.retired 5310 Beechwood Point Ct 10/10/2018 \$250.00 \$250.00 2.attorney Midlothian, VA 23112 3. Midlothian, VA Fisher-Rizk, Alexis 1.Henrico County 3311 Kensington Ave 2.Attorney 10/12/2018 \$25.00 \$125.00 Richmond, VA 23221-2303 3.Richmond, Va Fishman, Elaine 1.not employed 8718 Corsica Drive 2.not employed 10/13/2018 \$2,000.00 \$3,455.00 Chesterfield, VA 23832 Chesterfield, VA Gecker, Daniel 1. Urban Development Assoc 8137 Whittington Dr 2.urban revitilization 10/21/2018 \$250.00 \$250.00 Richmond, VA 23235 3.Richmond, VA Glass, Kristi Taggart 1.Cap One 9914 Oldbern Court 2.process manager 10/12/2018 \$25.00 \$150.00 Chester, VA 23832 3.Henrico, VA Harrison, Judy 1.self 5215 Rock Harbour Road 2.Yoga instructor 10/10/2018 \$200.00 \$200.00 Midlothian, VA 23112 3. Midlothian, VA

SCOTT MILES FOR CHESTERFIELD CA

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 2 of 11

(CC-18-00331) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.not employed Irvin, Suzanne 2.not employed 14541 Kenmont Drive 10/11/2018 \$250.00 \$250.00 Midlothian, VA 23113 3.Midlothian, VA Mattson, Sally 1.Sunset Arbor 1209 Wesanne Lane 2.receptionist \$50.00 10/12/2018 \$545.00 Midlothian, VA 23114 3.Midlothian, VA McCall Law PC 2020-A East Franklin Street 2.law firm 10/17/2018 \$150.00 \$150.00 Richmond, VA 23223 3.Richmond, VA Mcleod, Ashley 1.Whitlock 2228 Cedar Crest Road 2. Service Coordinator 10/12/2018 \$200.00 \$525.00 Richmond, VA 23235 3.Richmond, VA Mullins, Thomas 1.self employed 10910 Haverford Lane 2.therapist 10/23/2018 \$150.00 \$150.00 North Chesterfield, VA 23236 3.Richmond, VA Pilafian, Marni 1.self employed 6208 Shelter Cove Point 2.self employed 10/10/2018 \$250.00 \$380.00 Midlothian, VA 23112 3. Midlothian, VA Powell, Wayne 1.Powell & Associates 104 Durrington Place \$100.00 10/21/2018 \$200.00 2.Attorney North Chesterfield, VA 23236 3.Chesterfield, VA Quinn, Caryl 1.retired 3906 Timber Ridge Rd 2.retired 10/11/2018 \$150.00 \$150.00 Midlothian, VA 23112 3. Midlothian, VA Schmidt, Charles 1.self 4310 Dorset Road 2.attorney 10/09/2018 \$250.00 \$250.00 Richmond, VA 23234 3.Richmond, VA Schneider, Wayne 1.Zimmerman Bail Bonds 221 Harwick dr 2.Bail Bonds 10/09/2018 \$200.00 \$300.00 Richmond, VA 23236 3. Richmond Va. Schutt, Michele 1.Michele Schutt Massage 11800 Bundle Road 2.massage therapist 10/12/2018 \$25.00 \$225.00 Chesterfield, VA 23832 3. Midlothian, VA Shah, Mansi 1.Henrico CAs office 2.attorney 120 Kenondale Lane 10/23/2018 \$200.00 \$200.00 Richmond, VA 23226 3.Henrico, VA

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Shinholser, John M 1.McShin Foundation 10997 Sugarloaf Dr 10/16/2018 \$1,250.00 2.Director \$250.00 Mechanicsville, VA 23116 3.Richmond, VA Sussan, Sarah 1.not employed 1208 Wesanne Lane 2.not employed 10/11/2018 \$100.00 \$150.00 Midlothian, VA 23114 3. Midlothian, VA Sweeny, Joanne 1.none 1407 Nevis Ct 10/25/2018 \$100.00 \$135.00 2.none Midlothian, VA 23114 3. Midlothian, VA Taylor, Shannon L 1.Henrico Co 7404 Normandy Dr 2.Attorney 10/16/2018 \$100.00 \$300.00 Richmond, VA 23229 3.Henrico, VA True Recovery, RVA 7809 Biscayne Road 2.substance abuse recovery 10/16/2018 \$500.00 \$500.00 Henrico, VÁ 23234 3.Henrico, VA Zander, MaryJane 1.not employed 3808 McTyres Cove Road 2.not employed 10/11/2018 \$500.00 \$500.00 Midlothian, VA 23112 3. Midlothian, VA

Reporting Period: 10/01/2018 Through: 10/25/2018

Page:

\$8,125.00

3 of 11

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Law Office of Rhonda L. Earhardt Earhart, Rhonda 2. attorney 1907 Fordson Road 3. Richmond, VA 10/14/2018 \$70.00 \$420.00 Henrico, VA 23229 4. stamps! 5. Actual Cost 1. not employed Fishman, Elaine 2. not employed 8718 Corsica Drive 3. Chesterfield, VA 10/01/2018 \$455.00 \$1,455.00 Chesterfield, VA 23832 4. stamps 5. Actual Cost 1. Sunset Arbor 2. receptionist Mattson, Sally 1209 Wesanne Lane 3. Midlothian, VA 10/07/2018 \$220.00 \$495.00 Midlothian, VA 23114 4. stamps 5. Actual Cost 1. Sunset Arbor Mattson, Sally 2. receptionist 1209 Wesanne Lane 3. Midlothian, VA 10/16/2018 \$351.75 \$896.75 Midlothian, VA 23114 4. postage 5. Actual Cost 1. Sunset Arbor Mattson, Sally 2. receptionist 1209 Wesanne Lane 3. Midlothian, VA 10/19/2018 \$105.00 \$1,001.75 Midlothian, VA 23114 4. stamps 5. Actual Cost

Reporting Period: 10/01/2018 Through: 10/25/2018

Page:

\$1,201.75

4 of 11

SCOTT MILES FOR CHESTERFIELD CA (CC-18-00331) Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 5 of 11

No Schedule C results to display.

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 6 of 11

<u>(CC-18-00331)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical service fee	Scott Miles	10/12/2018	\$17.20
Democratic Party of Virginia 919 East Main St 2050 Richmond, VA 23219	Mailers through Printersmark	Katherine Poindexter	10/12/2018	\$6,400.00
United States Postal 101 N Pinetta Dr North Chesterfield, VA 23235	stamps!	Katherine Poindexter	10/14/2018	\$420.00
The Observer Inc PO Box 1616 Midlothian, VA 23113	advertisement	Katherine Poindexter	10/16/2018	\$1,927.00
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	palm cards	Katherine Poindexter	10/17/2018	\$505.44
Sign Rocket.com 340 Broadway Ave St. Paul, MN 55071	Signs	Katherine Poindexter	10/17/2018	\$1,107.50
Sign Rocket.com 340 Broadway Ave St. Paul, MN 55071	more signs	Katherine Poindexter	10/17/2018	\$1,547.50
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	10/19/2018	\$178.71
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	literature palm cards fliers	Katherine Poindexter	10/19/2018	\$642.33
Shutterstock, Inc 350 Fifth Ave 21st Floor New York, NY 10118	Digital product access	Katherine Poindexter	10/20/2018	\$49.00
Mattson, Sally 1209 Wesanne Lane Midlothian, VA 23114	reimbursement for stamps	Sangeeta Darji	10/21/2018	\$175.00
Pilafian, Marni 6208 Shelter Cove Point Midlothian, VA 23112	metal posts	Sangeeta Darji	10/21/2018	\$12.51
Total This Period				\$12,982.19

SCOTT MILES FOR CHESTERFIELD CA (CC-18-00331)	Reporting Period: 10/01/2018 Through: Page:	10/25/2018 7 of 11
No Schedule E-1 results to display.		

SCOTT MILES FOR CHESTERFIELD CA (CC-18-00331)	Reporting Period: 10/01/2018 Through: 7	10/25/2018 8 of 11
No Schedule E-2 results to display.		

SCOTT MILES FOR CHESTERFIELD CA (CC-18-00331) Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 9 of 11

No Schedule F results to display.			

SCOTT MILES FOR CHESTERFIELD CA

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: 10 of 11 (CC-18-00331) **Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 30 \$8,125.00 2. Schedule B [Over \$100] 5 \$1,201.75 3. Un-itemized Cash Contributions [\$100 or less] 40 \$1,948.83 3 4. Un-itemized In-Kind Contributions [\$100 or less] \$125.00 78 5. Total \$11,400.58 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,201.75 8. Un-itemized In-Kind contributions [From line 4 Above] \$125.00 9. Schedule D [Expenditures] \$12,982.19 10. Total [add lines 7, 8 and 9] \$14,308.94 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 10/01/2018 Through: 10/25/2018

\$0.00

\$0.00

\$0.00

\$0.00

29. Ending Balance

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 11 of 11

\$13,249.55

(CC-18-00331)			rage. ITOITI
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,157.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,400.58		
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		\$11,400.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,558.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,308.94		
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]			\$14,308.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,249.55
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]	\$34,753.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,400.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,154.06	
25. Total Funds Available [Add lines 21 and 24]			\$46,154.06
26. Previous Disbursements [Line 28 from last report]	\$18,595.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,308.94		
28. Total Disbursements this Election Cycle			\$32,904.51