

**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
Booberg, Chris 2041 Castlebridge Road Midlothian, VA 23113	1.Booberg Law 2.attorney 3.Richmond, VA	10/26/2018	\$250.00	\$250.00
Booker, Russell 1303 Westover Ave 1 Norfolk, VA 23510	1.USCG 2.JAG 3.Norfolk, VA	11/03/2018	\$250.00	\$250.00
Broyles, Susan 924 Gorham Ct Midlothian, VA 23114	1.not employed 2.not employed 3.Midlothian, VA	10/29/2018	\$200.00	\$200.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	1. 2.Political organization 3.Richmond, VA	11/26/2018	\$150.00	\$150.00
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1.VCU 2.Professor 3.Chesterfield	10/27/2018	\$100.00	\$160.00
Fitzhugh, William 3816 Old Gun Road Midlothian, VA 23113	1.self 2.physician 3.Midlothian, VA	10/29/2018	\$500.00	\$500.00
Lewis, Brian 102 West 75th Street 46 New York, NY 10023	1.Compass 2.Real Estate Sales 3.New York, NY	10/26/2018	\$200.00	\$200.00
Total This Period			\$1,650.00	

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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. Office depot supplies 5. Actual Cost	11/04/2018	\$16.83	\$562.07
Poindexter, Katherine Elizabeth 10332 Ashburn Road North Chesterfield, VA 23235	1. Katherine E. Poindexter, PC 2. attorney 3. Richmond, VA 4. hardware stakes zip ties 5. Actual Cost	10/31/2018	\$81.65	\$517.20
Total This Period			\$98.48	

No Schedule C results to display.

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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
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical service Fee	Scott Miles	10/26/2018	\$23.13
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	campaign literature	Katherine Poindexter	10/30/2018	\$505.44
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	campaign literature	Katherine Poindexter	10/30/2018	\$1,010.88
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	literature	Katherine Poindexter	10/30/2018	\$642.33
Democratic Party of Virginia 919 East Main St 2050 Richmond, VA 23219	Mailers through Printersmark	Katherine Poindexter	10/31/2018	\$7,100.00
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	T shirts	Katherine Poindexter	11/01/2018	\$1,010.00
Lowe's 7001 Winterpock Road Chesterfield, VA 23832	stakes and hardware from Lowe's	Katherine Poindexter	11/03/2018	\$236.95
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical service fee	Scott Miles	11/04/2018	\$42.87
Bridwell, Justin 2457 N Berkshire Rd Charlottesville, VA 22901	SaaS Subscription	Katherine Poindexter	11/12/2018	\$71.00
Bridwell, Justin 2457 N Berkshire Rd Charlottesville, VA 22901	IT and Web services	Katherine Poindexter	11/20/2018	\$500.00
Sambourin, Dusty 9264 Groomfield Road Richmond, VA 23236	Creative design Graphic design	Scott Miles	11/20/2018	\$500.00
Total This Period				\$11,642.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	7	\$1,650.00	
2. Schedule B [Over \$100]	2	\$98.48	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$1,943.48</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]		\$98.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,642.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,741.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,249.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,943.48		
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		\$1,943.48	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$15,193.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,741.08		
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]			\$11,741.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,451.95</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$46,154.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,943.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,097.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,097.54</b>
26. Previous Disbursements [Line 28 from last report]	\$32,904.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,741.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$44,645.59</b>
<b>29. Ending Balance</b>			<b>\$3,451.95</b>