A.S. "Scott" Madigan Sr. for Sheriff (CC-19-00267)

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

No Schedule A results to display.

A.S."Scott"Madigan Sr. for Sheriff (CC-19-00267)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 9		
No Schedule B results to display.			

A.S."Scott"Madigan Sr. for Sheriff (CC-19-00267)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 9
No Schedule C results to display.	

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Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Frederick County Republican Party PO Box 1688 Anthony Madigan Party Filing Fee 03/30/2019 \$150.00 Winchester, VA 22604 **Total This Period** \$150.00

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Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Madigan, Anthony 979 Brill Road 02/15/2019 \$100.00 \$100.00 Star Tannery, VA 22654 Madigan, Anthony 979 Brill Road 03/14/2019 \$1,800.00 \$1,800.00 Star Tannery, VA 22654 **Total This Period** 

A.S."Scott"Madigan Sr. for Sheriff (CC-19-00267)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 9

(CC-19-00267)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Madigan, Anthony 979 Brill Road Star Tannery, VA 22654		02/15/2019	\$100.00
Madigan, Anthony 979 Brill Road Star Tannery, VA 22654		03/14/2019	\$1,800.00
Total This Period			\$1,900.00

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$135.00
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]		\$150.00	
10. Total [add lines 7, 8 and 9]			\$150.00
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]		\$1,900.00	
13. Subtotal			\$1,900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,900.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

> \$150.00 \$1.885.00

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] \$135.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,900.00 d. Subtotal: Contributions and Receipts received this period \$2,035.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,035.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$150.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$150.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,885.00 20. Total Unpaid Debts [from Schedule F of this report] \$1,900.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,035.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,035.00 25. Total Funds Available [Add lines 21 and 24] \$2,035.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$150.00 [Line 18d above]