

**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
Battle, Robert 1506 WillowLawn Drive Suite 121 Richmond, VA 23230	1.Robert E. Battle PC 2.attorney 3.Richmond, VA	02/27/2019	\$500.00	\$500.00
Darji, Sangeeta PO Box 2141 Chesterfield, VA 23832	1.Chesterfield Co 2.Attorney 3.Chesterfield, VA	03/11/2019	\$99.50	\$199.50
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.not employed 2.not employed 3.Chesterfield, VA	02/19/2019	\$1,000.00	\$4,455.00
Fitt, Cate 3517 Hanover Ave A Richmond, VA 23221	1.retired 2.retired 3.Richmond, VA	03/26/2019	\$100.00	\$105.00
Fitzhugh, William 1001 Boulders Parkway Richmond, VA 23225	1.self 2.lawyer 3.Richmond, VA	03/15/2019	\$200.00	\$300.00
Glass, Kristi Taggart 9914 Oldbern Court Chester, VA 23832	1.Cap One 2.process manager 3.Henrico, VA	03/31/2019	\$10.00	\$160.00
Gotschalk, Kelly 2704 Wyndham Dr N. Chesterfield, VA 23235	1.self 2.Development Officer 3.Richmond, VA	03/27/2019	\$10.00	\$110.00
Kusterbeck, Rebecca 13904 Walnut Creek Road Midlothian, VA 23112	1.Threshold Counsel PC 2.Legal Assistand 3.Richmond	03/15/2019	\$50.00	\$200.00
Lehner, Mary 1111 24th Street NW Apt 44 Washington, DC 20037	1.Freshfields Bruckhaus 2.lawyer 3.Washington, DC	03/17/2019	\$1,000.00	\$2,000.00
Marlin, Kelley 13601 Knobhill Crt Midlothian, VA 23114	1.Self Employed 2.Self Employed 3.Richmond, Va.	03/31/2019	\$25.00	\$115.00
Mattson, Sally 1209 Wesanne Lane Midlothian, VA 23114	1.Sunset Arbor 2.receptionist 3.Midlothian, VA	03/04/2019	\$50.00	\$1,051.75
McLemore, James 203 Sunset Drive Henrico, VA 23229	1.self 2.attorney 3.Richmond, VA	03/14/2019	\$200.00	\$450.00

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Slone, Ashley 14367 Forest Row Trail Midlothian, VA 23112	1.EVS 2.Attorney 3.Chesterfield, VA	03/29/2019	\$150.00	\$550.00
Taylor, Ashley 2228 Cedar Crest Road Richmond, VA 23235	1.Whitlock 2.Coordinator 3.Richmond, VA	03/15/2019	\$25.00	\$531.00
Total This Period			\$3,419.50	

No Schedule B results to display.

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
Poindexter, Katherine Elizabeth 10332 Ashburn Road North Chesterfield, VA 23235	Campaign Management	Sangeeta Darji	01/29/2019	\$1,000.00
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Sangeeta Darji	01/31/2019	\$3.95
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Sangeeta Darji	02/03/2019	\$0.60
Office Depot 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	stationary for mailings	Katherine Poindexter	02/20/2019	\$37.89
United States Postal 101 N Pinetta Dr North Chesterfield, VA 23235	stamps	Katherine Poindexter	02/20/2019	\$110.00
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Sangeeta Darji	02/24/2019	\$39.50
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Sangeeta Darji	03/03/2019	\$20.35
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	fee	Sangeeta Darji	03/10/2019	\$6.93
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	fee	Sangeeta Darji	03/17/2019	\$56.70
Pure Buttons 4930 Chippewa Road Medina, OH 44256	buttons	Katherine Poindexter	03/21/2019	\$106.40
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	fee	Sangeeta Darji	03/24/2019	\$0.70
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	T shirts	Katherine Poindexter	03/29/2019	\$800.00
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	fee	Sangeeta Darji	03/31/2019	\$19.28

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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
Total This Period				\$2,202.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$3,419.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$740.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	40		\$4,209.50
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]		\$50.00	
9. Schedule D [Expenditures]		\$2,202.30	
10. Total [add lines 7, 8 and 9]			\$2,252.30
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]		\$3,460.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,209.50		
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		\$4,209.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,670.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,252.30		
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]			\$2,252.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,417.95
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]	\$48,107.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,209.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,317.04	
25. Total Funds Available [Add lines 21 and 24]			\$52,317.04
26. Previous Disbursements [Line 28 from last report]	\$44,646.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,252.30		
28. Total Disbursements this Election Cycle			\$46,899.09
29. Ending Balance			\$5,417.95