

**A.S."Scott"Madigan Sr. for Sheriff
(CC-19-00267)**Reporting Period: 04/01/2019 Through: 05/30/2019
Final Report Page: 1 of 10

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Bockey & Stone Investigations PO Box 3294 Winchester, VA 22602 | 1. 2.Private Investigator 3.Winchester Va | 04/17/2019 | \$150.00 | \$150.00 |
| Duckworth, David 212 Raven Road Stephens City, VA 22655 | 1.Pastor 2.Pastor 3.Winchester VA | 04/10/2019 | \$200.00 | \$200.00 |
| Madigan, Anthony 979 Brill Road Star Tannery, VA 22654 | 1.Town of Strasburg 2.Police Officer 3.Strasburg VA | 05/30/2019 | \$156.30 | \$156.30 |
| Madigan, Anthony 979 Brill Road Star Tannery, VA 22654 | 1.Town of Strasburg 2.Police Officer 3.Strasburg VA | 05/30/2019 | \$1,800.00 | \$1,956.30 |
| Total This Period | | | \$2,306.30 | |

No Schedule B results to display.

No Schedule C results to display.

**A.S."Scott"Madigan Sr. for Sheriff
(CC-19-00267)**Reporting Period: 04/01/2019 Through: 05/30/2019
Final Report Page: 4 of 10

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------|---|------------------------|----------------|
| National Media Services Inc 613 N Commerce Ave Front Royal, VA 22630 | Printed Materials | Anthony Madigan | 04/10/2019 | \$1,720.57 |
| US Postal Service 152 W King Street Strasburg, VA 22657 | Postage | Anthony Madigan | 04/10/2019 | \$396.55 |
| Picadilly Printing 1000 Valley Ave Ste 1 Winchester, VA 22601 | Print Materials | Anthony Madigan | 04/16/2019 | \$249.62 |
| WINC FM 520 N Pleasant Valley Road Winchester, VA 22601 | Radio Adds | Anthony Madigan | 04/17/2019 | \$840.00 |
| National Media Services Inc 613 N Commerce Ave Front Royal, VA 22630 | Printed Materials | Anthony Madigan | 05/17/2019 | \$70.56 |
| Total This Period | | | | \$3,277.30 |

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

Reporting Period: 04/01/2019 Through: 05/30/2019
Final Report Page: 5 of 10

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Madigan, Anthony 979 Brill Road Star Tannery, VA 22654 | | 04/17/2019 | \$500.00 | \$0.00 |
| Total This Period | | | | |

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

Reporting Period: 04/01/2019 Through: 05/30/2019
Final Report Page: 6 of 10

| Schedule E: Itemization of Loans Repaid | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|--|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender | | | | |
| Madigan, Anthony 979 Brill Road Star Tannery, VA 22654 | | 05/30/2019 | \$100.00 | \$0.00 |
| Madigan, Anthony 979 Brill Road Star Tannery, VA 22654 | | 05/30/2019 | \$1,800.00 | \$0.00 |
| Madigan, Anthony 979 Brill Road Star Tannery, VA 22654 | | 05/30/2019 | \$343.70 | \$0.00 |
| Madigan, Anthony 979 Brill Road Star Tannery, VA 22654 | | 05/30/2019 | \$156.30 | \$0.00 |
| Total This Period | | | | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$2,306.30 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 18 | \$986.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 22 | | \$3,292.30 |
| 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] | | \$3,277.30 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,277.30 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,900.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$500.00 | |
| 13. Subtotal | | | \$2,400.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$2,400.00 | |
| 15. Ending loan balance | | | \$0.00 |

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

Reporting Period: 04/01/2019 Through: 05/30/2019
Final Report Page: 9 of 10

| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,885.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,292.30 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$500.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$3,792.30 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,677.30 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,277.30 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$2,400.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$5,677.30 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$2,035.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,792.30 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,827.30 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,827.30 |
| 26. Previous Disbursements [Line 28 from last report] | \$150.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,677.30 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,827.30 |
| 29. Ending Balance | | | \$0.00 |

No Schedule I results to display.