

**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.

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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
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

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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				

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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.

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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

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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.