

**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
Barr, Erin 301 Ashtree Place Midlothian, VA 23114	1.Chesterfield County 2.attorney 3.Chesterfield, VA	04/15/2019	\$20.00	\$120.00
Besa, Glen 4896 Burnham Road North Chesterfield, VA 23234	1.Sierra Club 2.Director 3.Richmond, VA	05/07/2019	\$50.00	\$300.00
Bowen, Cary 8740 Landmark Road Richmond, VA 23228	1.Bowen, Clements, Shah 2.attorney 3.Richmond, VA	04/15/2019	\$500.00	\$1,000.00
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1.VCU 2.Professor 3.Chesterfield	04/15/2019	\$50.00	\$210.00
Drees, Shari 9101 Spyglass Hill Terr Chesterfield, VA 23832	1.none 2.none 3.Chesterfield, VA	05/15/2019	\$25.00	\$125.00
Earhart, Rhonda 1907 Fordson Road Henrico, VA 23229	1.Law Office of Rhonda L. Earhardt 2.attorney 3.Richmond, VA	05/04/2019	\$50.00	\$470.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.not employed 2.not employed 3.Chesterfield, VA	05/03/2019	\$500.00	\$4,955.00
Forsyth, Claire 12614 Easthampton Dri Midlothian, VA 23113	1.none 2.none 3.Midlothian, VA	04/17/2019	\$100.00	\$200.00
Gammino, David 211 East Leigh Street Richmond, VA 23219	1.not employed 2.not employed 3.Richmond, VA	05/10/2019	\$250.00	\$500.00
Henrico Co Democratic Committee PO Box 70134 Richmond, VA 23255	1. 2.Political Org 3.Henrico, VA	05/23/2019	\$1,338.00	\$1,338.00
Herring, Michael N 4035 Huguenot Road Richmond, VA 23235	1.City of Richmond 2.Attorney 3.Richmond, VA	05/04/2019	\$300.00	\$550.00
Long, David 202 Canterbury Road Richmond, VA 23221	1.self 2.lawyer 3.Richmond, VA	04/22/2019	\$250.00	\$500.00

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McDaid, Carol 10997 Sugarloaf drive Mechanicsville, VA 23116	1.capitol decisions 2.consultant 3.mechanicsville, VA	05/29/2019	\$250.00	\$250.00
McEachin, Colette 4101 Uppingham Road Richmond, VA 23235	1.Richmond CA 2.attorney 3.Richmond, VA	05/04/2019	\$200.00	\$200.00
Newell, Michael D 12803 Troon Bay Dr Midlothian, VA 23114	1.retired 2.retired 3.Midlothian, VA	04/15/2019	\$100.00	\$200.00
Omarzai, Christy 2618 Royal Crest Drive Midlothian, VA 23113	1.Hometown Realty 2.broker 3.Mechanicsville, VA	04/15/2019	\$100.00	\$125.00
Sabourin, Dusty 9264 GROOMFIELD RD North Chesterfield, VA 23236	1.self 2.Graphic Designer 3.North Chesterfield, VA	04/24/2019	\$227.00	\$227.00
Sabourin, Dusty 9264 GROOMFIELD RD North Chesterfield, VA 23236	1.self 2.Graphic Designer 3.North Chesterfield, VA	05/28/2019	\$30.00	\$257.00
Shinholser, John M 10997 Sugarloaf Dr Mechanicsville, VA 23116	1.McShin Foundation 2.Director 3.Richmond, VA	05/27/2019	\$250.00	\$1,500.00
Smith, Danielle 11811 Durrington Dr North Chesterfield, VA 23236	1.Sinnott, Nuckels and Logan 2.attorney 3.Richmond, VA	04/17/2019	\$100.00	\$153.18
Sussan, Sarah 1208 Wesanne Lane Midlothian, VA 23114	1.not employed 2.not employed 3.Midlothian, VA	05/11/2019	\$25.00	\$175.00
Sweeny, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.none 2.none 3.Midlothian, VA	04/02/2019	\$25.00	\$160.00
Taylor, Ashley 2228 Cedar Crest Road Richmond, VA 23235	1.Whitlock 2.Coordinator 3.Richmond, VA	04/15/2019	\$25.00	\$556.00
Taylor, Ashley 2228 Cedar Crest Road Richmond, VA 23235	1.Whitlock 2.Coordinator 3.Richmond, VA	05/15/2019	\$25.00	\$581.00

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Tessieri, Phyllis 601 Battenburg Ct North Chesterfield, VA 23236	1.retired 2.retired 3.North Chesterfield, VA	05/07/2019	\$25.00	\$125.00
Williams, Roger 11700 Young Manor Dr Midlothian, VA 23113	1.Dominion 2.Director of Finance 3.Richmond, VA	05/18/2019	\$250.00	\$250.00
Zander, MaryJane 3808 McTyres Cove Road Midlothian, VA 23112	1.not employed 2.not employed 3.Midlothian, VA	05/10/2019	\$25.00	\$525.00
Total This Period			\$5,090.00	

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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
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1. not employed 2. not employed 3. Chesterfield, VA 4. stamps 5. Actual Cost	05/24/2019	\$17.50	\$4,972.50
maple + birch 9264 Groomfield Road Richmond, VA 23236	1. 2. 3. 4. digital services 5. Fair Market Value	05/29/2019	\$800.00	\$800.00
Total This Period			\$817.50	

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	fee	Sangeeta Darji	04/07/2019	\$3.96
U-Print 8000 Haskell Ave Van Nuys, CA 91406	bumper stickers	Katherine Poindexter	04/11/2019	\$210.10
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	04/21/2019	\$18.78
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	printed stationary, mailers, etc	Katherine Poindexter	04/23/2019	\$431.73
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	04/28/2019	\$9.37
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	05/05/2019	\$20.35
Chesterfield Chamber of Commerce 301 Southlake Blvd Suite 200 North Chesterfield, VA 23236	Chesterfield live!	Katherine Poindexter	05/06/2019	\$200.00
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	post cards	Katherine Poindexter	05/07/2019	\$315.90
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	05/12/2019	\$19.18
Office Depot 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	labels	Katherine Poindexter	05/14/2019	\$38.95
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	05/19/2019	\$6.92
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	post card printing	Katherine Poindexter	05/28/2019	\$368.55
Chesterfield Observer PO Box 1616 Midlothian, VA 23113	ad	Katherine Poindexter	05/29/2019	\$1,749.00

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maple + birch 9264 Groomfield Road Richmond, VA 23236	digital services	Katherine Poindexter	05/29/2019	\$200.00
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	05/30/2019	\$25.70
Total This Period				\$3,618.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	27	\$5,090.00	
2. Schedule B [Over \$100]	2	\$817.50	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$7,117.50
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]		\$817.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,618.49	
10. Total [add lines 7, 8 and 9]			\$4,435.99
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]		\$5,417.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,117.50		
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		\$7,117.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,535.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,435.99		
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]			\$4,435.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,099.46
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]	\$52,317.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,117.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,434.54	
25. Total Funds Available [Add lines 21 and 24]			\$59,434.54
26. Previous Disbursements [Line 28 from last report]	\$46,899.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,435.99		
28. Total Disbursements this Election Cycle			\$51,335.08
29. Ending Balance			\$8,099.46