

The Committee to Elect Layton Commonwealth's Attorney (CC-19-00581)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Bassler, William August 30 South Cameron Street Winchester, VA 22601	1.William August Bassler, PLC 2.Attorney 3.Winchester, Virginia	04/09/2019	\$500.00	\$500.00
Hensley, David L. 16 South Ken Street Winchester, VA 22601	1.Gunter Hensley, P.C. 2.Attorney 3.Winchester	04/13/2019	\$500.00	\$500.00
Layton, Bryan C. 103 W. 13th Street Front Royal, VA 22630	1.Warren County Commonwealth Attorney's Office 2.Attorney 3.Front Royal, Virginia	04/14/2019	\$600.00	\$2,250.00
Layton, Bryan C. 103 W. 13th Street Front Royal, VA 22630	1.Warren County Commonwealth Attorney's Office 2.Attorney 3.Front Royal, Virginia	05/30/2019	\$460.00	\$2,710.00
ONeill, John F. 1015 Shadows Drive Front Royal, VA 22630	1.John F. O'Neill Castro 2.Attorney 3.Front Royal, Virginia	04/05/2019	\$500.00	\$1,000.00
Silek, David Wood 165 Hickerson Hollow Road Front Royal, VA 22630	1.Sandground, West, Silek & Ramanpour, PLC 2.Attorney 3.Vienna, Virginia	04/17/2019	\$200.00	\$200.00
Talton, Jerry O. 118 East Main Street Front Royal, VA 22630	1.Jerry O. Talton 2.Attorney 3.Front Royal, Virginia	04/01/2019	\$200.00	\$200.00
Wiseley, Dennis Eric 111 East Main Street Front Royal, VA 22630	1.Struckman, White & Wiseley, P.C. 2.Attorney 3.Front Royal, Virginia	04/04/2019	\$200.00	\$200.00
Total This Period			\$3,160.00	

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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
Emerson, Kimberly Beth Wilkins 76 Fox Chase Drive South Front Royal, VA 22630	1. Joseph F. Silek, Jr., P.C. 2. Attorney 3. Front Royal, Virginia 22630 4. Paper for Letters 5. Fair Market Value	04/18/2019	\$3.72	\$124.78
Madden, Bridget G. 100 Peyton Street Front Royal, VA 22630	1. Bridget G. Madden, Esq. 2. Attorney 3. Front Royal, Virginia 4. Stamps 5. Actual Cost	04/18/2019	\$63.00	\$703.00
Madden, Bridget G. 100 Peyton Street Front Royal, VA 22630	1. Bridget G. Madden, Esq. 2. Attorney 3. Front Royal, Virginia 4. Envelopes 5. Fair Market Value	04/18/2019	\$5.80	\$708.80
Total This Period			\$72.52	

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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 North Commerce Avenue Front Royal, VA 22630	Self-Mailers	Bryan C. Layton	04/09/2019	\$1,842.33
Lowe's Home Centers, LLC 80 Riverton Commons Drive Front Royal, VA 22630	Cable ties and u-posts for signs	Bryan C. Layton	04/20/2019	\$43.24
Lowe's Home Centers, LLC 80 Riverton Commons Drive Front Royal, VA 22630	Cable ties and u-posts	Bryan C. Layton	04/23/2019	\$24.37
Northern Virginia Daily 152 North Holiday Street Strasburg, VA 22657	Newspaper advertisement	Bryan C. Layton	04/23/2019	\$499.00
Blue Ridge Opportunities 31 Water Street Front Royal, VA 22630	Postage, Bulk Stamp, Zip Sort, and Seal Tape Tab	Bryan C. Layton	05/01/2019	\$1,879.10
National Media Services, Inc. 613 North Commerce Avenue Front Royal, VA 22630	48x48 Signs, 4x4 Signs, and Frames	Bryan C. Layton	05/10/2019	\$1,078.27
Atlantic Union Bank 473 South Street Front Royal, VA 22630	Bank Fee	Bryan C. Layton	05/16/2019	\$36.00
National Media Services, Inc. 613 North Commerce Avenue Front Royal, VA 22630	Website Design	Bryan C. Layton	05/16/2019	\$368.55
Total This Period				\$5,770.86

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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
Layton, Bryan C. 103 W. 13th Street Front Royal, VA 22630		04/11/2019	\$700.00	\$700.00
Layton, Bryan C. 103 W. 13th Street Front Royal, VA 22630		05/06/2019	\$950.00	\$950.00
Total This Period				

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No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Layton, Bryan C. 103 W. 13th Street Front Royal, VA 22630		02/28/2019	\$500.00
Layton, Bryan C. 103 W. 13th Street Front Royal, VA 22630		03/13/2019	\$201.12
Layton, Bryan C. 103 W. 13th Street Front Royal, VA 22630		03/14/2019	\$297.00
Layton, Bryan C. 103 W. 13th Street Front Royal, VA 22630		04/11/2019	\$700.00
Layton, Bryan C. 103 W. 13th Street Front Royal, VA 22630		05/06/2019	\$950.00
Total This Period			\$2,648.12

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,160.00	
2. Schedule B [Over \$100]	3	\$72.52	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,332.52
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]		\$72.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,770.86	
10. Total [add lines 7, 8 and 9]			\$5,843.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$998.12	
12. Loans received this period [from Schedule E-Part 1]		\$1,650.00	
13. Subtotal			\$2,648.12
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,648.12

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$963.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,332.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,650.00		
d. Subtotal: Contributions and Receipts received this period		\$4,982.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,945.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,843.38		
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]			\$5,843.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$102.48
20. Total Unpaid Debts [from Schedule F of this report]	\$2,648.12		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,793.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,982.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,776.02	
25. Total Funds Available [Add lines 21 and 24]			\$9,776.02
26. Previous Disbursements [Line 28 from last report]	\$3,830.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,843.38		
28. Total Disbursements this Election Cycle			\$9,673.54
29. Ending Balance			\$102.48