

**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
Besa, Glen 4896 Burnham Road North Chesterfield, VA 23234	1.Sierra Club 2.Director 3.Richmond, VA	08/16/2019	\$250.00	\$550.00
Couch, Dale 11701 Beach Road Chesterfield, VA 23838	1.none 2.none 3.none	08/12/2019	\$150.00	\$350.00
Curwood, Craig 530 East Main Street Richmond, VA 23219	1.self 2.Attorney 3.Richmond, VA	07/08/2019	\$100.00	\$200.00
Darji, Sangeeta PO Box 2141 Chesterfield, VA 23832	1.Chesterfield Co 2.Attorney 3.Chesterfield, VA	08/16/2019	\$200.00	\$399.50
DeFazio, David 1701 Cobalt Ave 101 Midlothian, VA 23114	1.self 2.attorney 3.Midlothian, VA	08/20/2019	\$250.00	\$250.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.not employed 2.not employed 3.Chesterfield, VA	07/17/2019	\$1,000.00	\$7,007.50
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.not employed 2.not employed 3.Chesterfield, VA	08/06/2019	\$1,000.00	\$8,017.65
Gotschalk, Kelly 2704 Wyndham Dr N. Chesterfield, VA 23235	1.self 2.Development Officer 3.Richmond, VA	07/26/2019	\$10.00	\$130.00
Gotschalk, Kelly 2704 Wyndham Dr N. Chesterfield, VA 23235	1.self 2.Development Officer 3.Richmond, VA	08/27/2019	\$10.00	\$140.00
Grove, Edward H PO Box 137 My. Holly, VA 22524	1.None 2.None 3.My. Holly, VA	08/02/2019	\$1,000.00	\$1,000.00
LaFratta, Michael 215 N. 36th Street Richmond, VA 23223	1.Self 2.Attorney 3.Richmond, VA	07/01/2019	\$1,000.00	\$1,100.00
Long, David 202 Canterbury Road Richmond, VA 23221	1.self 2.lawyer 3.Richmond, VA	08/01/2019	\$25.00	\$525.00

**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
McNich, Sandra 4221 Old Gun Road East Midlothian, VA 23113	1.VEDP 2.Attorney 3.Richmond, VA	08/31/2019	\$25.00	\$125.00
Overholser, Gregory T. 2616 E Franklin St #1 Richmond, VA 23223-7810	1.Self 2.Lawyer 3.Richmond, Va.	08/19/2019	\$350.00	\$1,425.00
Ovies, Odette 8303 Autumn Way North Chesterfield, VA 23235	1.Great American 2.Underwriter 3.Glen Allen, VA	07/19/2019	\$25.00	\$150.00
Ovies, Odette 8303 Autumn Way North Chesterfield, VA 23235	1.Great American 2.Underwriter 3.Glen Allen, VA	08/19/2019	\$25.00	\$175.00
Pankoski, Beatrice 2330 Castle Hill Road Midlothian, VA 23113	1.Not employed 2.Not employed 3.Midlothian, VA	08/19/2019	\$100.00	\$200.00
Pilafian, Marni 6208 Shelter Cove Point Midlothian, VA 23112	1.self employed 2.self employed 3.Midlothian, VA	08/04/2019	\$100.00	\$480.00
schmidt, Katherine 13823 Garrison Place Drive Midlothian, VA 23112	1.ret 2.retired 3.Midlothian, VA	07/28/2019	\$50.00	\$250.00
Sweeny, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.none 2.none 3.Midlothian, VA	07/17/2019	\$25.00	\$185.00
Taylor, Ashley 2228 Cedar Crest Road Richmond, VA 23235	1.Whitlock 2.Coordinator 3.Richmond, VA	07/04/2019	\$17.76	\$598.76
Taylor, Ashley 2228 Cedar Crest Road Richmond, VA 23235	1.Whitlock 2.Coordinator 3.Richmond, VA	07/15/2019	\$25.00	\$623.76
Taylor, Ashley 2228 Cedar Crest Road Richmond, VA 23235	1.Whitlock 2.Coordinator 3.Richmond, VA	08/15/2019	\$25.00	\$648.76
Tessieri, Phyllis 601 Battenburg Ct North Chesterfield, VA 23236	1.retired 2.retired 3.North Chesterfield, VA	07/07/2019	\$25.00	\$175.00

**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
Tessieri, Phyllis 601 Battenburg Ct North Chesterfield, VA 23236	1.retired 2.retired 3.North Chesterfield, VA	08/07/2019	\$25.00	\$200.00
Whaley, C David 100 W Franklin St 301 Richmond, VA 23220	1.self 2.attorney 3.Richmond, VA	07/15/2019	\$250.00	\$250.00
Wilkerson, Vanessa 13912 Sandrock Ridge Dr Chesterfield, VA 23832	1.not employed 2.not employed 3.Chesterfield, VA	08/26/2019	\$50.00	\$125.00
Zerkin, Gerald 7610 Cornwall Road Henrico, VA 23229	1.self 2.attorney 3.Richmond, VA	07/26/2019	\$400.00	\$400.00
Total This Period			\$6,512.76	

**SCOTT MILES FOR CHESTERFIELD CA
(CC-18-00331)**

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. postage 5. Actual Cost	08/01/2019	\$10.15	\$7,017.65
maple + birch 9264 Groomfield Road Richmond, VA 23236	1. 2. Graphic Design 3. Richmond, VA 4. media services 5. Fair Market Value	08/30/2019	\$187.50	\$987.50
Poindexter, Katherine Elizabeth 10332 Ashburn Road North Chesterfield, VA 23235	1. Katherine E. Poindexter, PC 2. attorney 3. Richmond, VA 4. Post card stamps 5. Actual Cost	07/26/2019	\$35.00	\$577.20
Total This Period			\$232.65	

No Schedule C results to display.

**SCOTT MILES FOR CHESTERFIELD CA
(CC-18-00331)**

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	technical fee	Scott Miles	07/07/2019	\$42.19
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	07/14/2019	\$3.37
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	07/21/2019	\$43.46
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	07/28/2019	\$20.16
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	08/04/2019	\$6.13
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	08/11/2019	\$40.89
Sign Rocket.com 340 Broadway Ave St. Paul, MN 55071	signs	Katherine Poindexter	08/12/2019	\$1,571.75
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical services fee	Scott Miles	08/18/2019	\$13.65
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	Literature	Kathy Poindexter	08/19/2019	\$2,820.46
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical service fee	Scott Miles	08/25/2019	\$19.76
Bridwell, Justin 2457 N Berkshire Rd Charlottesville, VA 22901	web services	Katherine Poindexter	08/27/2019	\$119.00
maple + birch 9264 Groomfield Road Richmond, VA 23236	media services	Sangeeta Darji	08/30/2019	\$175.00
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	literature	Katherine Poindexter	08/30/2019	\$1,158.30

**SCOTT MILES FOR CHESTERFIELD CA
(CC-18-00331)**

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				\$6,034.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**SCOTT MILES FOR CHESTERFIELD CA
(CC-18-00331)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$6,512.76	
2. Schedule B [Over \$100]	3	\$232.65	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$566.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$48.56	
5. Total	55		\$7,359.97
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]		\$232.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$48.56	
9. Schedule D [Expenditures]		\$6,034.12	
10. Total [add lines 7, 8 and 9]			\$6,315.33
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]		\$17,098.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,359.97		
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		\$7,359.97	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,458.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,315.33		
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]			\$6,315.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,143.06
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]	\$68,665.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,359.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,025.51	
25. Total Funds Available [Add lines 21 and 24]			\$76,025.51
26. Previous Disbursements [Line 28 from last report]	\$51,567.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,315.33		
28. Total Disbursements this Election Cycle			\$57,882.45
29. Ending Balance			\$18,143.06