

**T. Scott Renick for Commonwealth's
Attorney (CC-19-00775)**

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Renick, Timothy S P.O. Box 70 Quinton, VA 23141	1.T. Scott Renick Attorney 2.Attorney 3.New Kent	08/05/2019	\$400.00	\$2,250.34
Total This Period			\$400.00	

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
NextDayFlyers.com 435 N. Midland Avenue Saddle Brook, NJ 07663	Advertising/Campaign Stickers	T. Scott Renick	07/28/2019	\$134.50
Atwoods Printing 18 Williamsburg Road Sandston, VA 23150	Hand Sanitizer Container	T. Scott Renick	07/31/2019	\$707.34
NextDayFlyers.com 435 N. Midland Avenue Saddle Brook, NJ 07663	Paper Flyers	T. Scott Renick	07/31/2019	\$87.95
Inkt va 7274 Jackson Avenue Mechanicsville, VA 23111	T-Shirts for Advertising Campaign	T. Scott Renick	08/01/2019	\$537.20
DSH Signs, LLC 2036 Dabney Road D Richmond, VA 23230	Plastic Campaign Signs and Stakes	T. Scott Renick	08/07/2019	\$1,183.85
Atwoods Printing 18 Williamsburg Road Sandston, VA 23150	Shipping for Hand Sanitizer	T. Scott Renick	08/12/2019	\$54.00
New Kent County Fair Association, c/o Martha Martin 6571 Marl Springs Drive New Kent, VA 23124	Booth Rental at Local Fair	T. Scott Renick	08/17/2019	\$40.00
Total This Period				\$2,744.84

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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
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		07/28/2019	\$87.95	\$87.95
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		07/31/2019	\$134.50	\$134.50
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		07/31/2019	\$707.34	\$707.34
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		08/01/2019	\$537.20	\$537.20
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		08/07/2019	\$1,183.85	\$1,183.85
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		08/12/2019	\$54.00	\$54.00
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		08/17/2019	\$40.00	\$40.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		07/28/2019	\$87.95
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		07/31/2019	\$134.50
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		07/31/2019	\$707.34
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		08/01/2019	\$537.20
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		08/07/2019	\$1,183.85
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		08/12/2019	\$54.00
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		08/17/2019	\$40.00
Total This Period			\$2,744.84

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$400.00
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]		\$2,744.84	
10. Total [add lines 7, 8 and 9]			\$2,744.84
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]		\$2,744.84	
13. Subtotal			\$2,744.84
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,744.84

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,744.84		
d. Subtotal: Contributions and Receipts received this period		\$3,144.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,244.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,744.84		
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]			\$2,744.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$500.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,744.84		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,428.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,144.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,573.66	
25. Total Funds Available [Add lines 21 and 24]			\$5,573.66
26. Previous Disbursements [Line 28 from last report]	\$2,328.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,744.84		
28. Total Disbursements this Election Cycle			\$5,073.66
29. Ending Balance			\$500.00