Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Renick, Timothy S 1.T. Scott Renick Attorney P.O. Box 70 2.Attorney 08/05/2019 \$400.00 \$2,250.34 Quinton, VA 23141 3.New Kent **Total This Period** \$400.00

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

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T. Scott Renick for Commonwealth's Attorney (CC-19-00775)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 9
No Schedule B results to display.	

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	, ,

T. Scott Renick for Commonwealth's

New Kent, VA 23124

**Total This Period** 

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

\$2,744.84

4 of 9 Attorney (CC-19-00775) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NextDayFlyers.com T. Scott Advertising/Campaign Stickers 07/28/2019 435 N. Midland Avenue \$134.50 Renick Saddle Brook, NJ 07663 Atwoods Printing T. Scott 18 Williamsburg Road Hand Sanitizer Container 07/31/2019 \$707.34 Renick Sandston, VA 23150 NextDayFlyers.com T. Scott 435 N. Midland Avenue Paper Flyers 07/31/2019 \$87.95 Renick Saddle Brook, NJ 07663 Inkt va T. Scott 7274 Jackson Avenue T-Shirts for Advertising Campaign 08/01/2019 \$537.20 Renick Mechanicsville, VA 23111 DSH Signs, LLC 2036 Dabney Road T. Scott Plastic Campaign Signs and Stakes 08/07/2019 \$1,183.85 Renick Richmond, VA 23230 Atwoods Printing T. Scott 18 Williamsburg Road Shipping for Hand Sanitizer 08/12/2019 \$54.00 Renick Sandston, VA 23150 New Kent County Fair Association, c/o Martha T. Scott Martin Booth Rental at Local Fair 08/17/2019 \$40.00 6571 Marl Springs Drive Renick

**Total This Period** 

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 9

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Full Name of Lender and Address Period Balance Renick, Timothy S P.O. Box 70 07/28/2019 \$87.95 \$87.95 Quinton, VA 23141 Renick, Timothy S P.O. Box 70 07/31/2019 \$134.50 \$134.50 Quinton, VA 23141 Renick, Timothy S P.O. Box 70 07/31/2019 \$707.34 \$707.34 Quinton, VA 23141 Renick, Timothy S 08/01/2019 \$537.20 P.O. Box 70 \$537.20 Quinton, VA 23141 Renick, Timothy S P.O. Box 70 08/07/2019 \$1,183.85 \$1,183.85 Quinton, VA 23141 Renick, Timothy S 08/12/2019 \$54.00 \$54.00 P.O. Box 70 Quinton, VA 23141 Renick, Timothy S \$40.00 \$40.00 P.O. Box 70 08/17/2019 Quinton, VA 23141

T. Scott Renick for Commonwealth's Attorney (CC-19-00775)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 9
No Schedule E-2 results to display.	

**Total This Period** 

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\$2,744.84

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

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 9

\$2,744.84

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$400.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$400.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

> \$5,073.66 \$500.00

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 \$0.00 [Line 6 of Schedule G] 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 \$2,744.84 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 Total Unpaid Debts [from Schedule F of this report] \$2,744.84 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,428.82 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 \$5,573.66 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] \$2,328.82 27. Disbursements from Current Reporting Period \$2,744.84 [Line 18d above]