Total This Period

Page: Donor Information 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 This Period To Date Full Name of Contributor Received Mailing Address of Contributor Downs, Mary Ann 1.Retired 44 BrownStone Dr 2.Retired 07/18/2019 \$250.00 \$250.00 STUARTS DRAFT, VA 24477 3.STUARTS DRAFT

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

\$250.00

t Seaton for Supervisor (CC-19-00248)	Reporting Period: 07/01/2019 Through: 08/31/20	
	Page: 2 of 9	
No Cohodula Direculto to diaplay		
No Schedule B results to display.		

Scott Seaton for Supervisor (CC-19-00248)	Reporting Period: 07/01/2019 Through: 08/31/2019
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No Schedule C results to display.	

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 9

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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
Rackspace 1691 Innovation Drive Blacksburg, VA 24060	Web Hosting	Scott Montgomery Seaton	07/10/2019	\$10.00
Augusta County Republican Committee PO Box 430 Verona, VA 24482	Data Services	Scott Montgomery Seaton	07/17/2019	\$100.00
Edelweiss Restaurant 19 Edelweiss Ln Staunton, VA 24401	Fundraising Entertainment	Scott Montgomery Seaton	07/23/2019	\$178.00
Rackspace 1691 Innovation Drive Blacksburg, VA 24060	Web Hosting	Scott Montgomery Seaton	08/10/2019	\$10.00
Lowes 801 Lew Dewitt Blvd Waynesboro, VA 22980	Hardware	Scott Montgomery Seaton	08/12/2019	\$32.43
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	Scott Montgomery Seaton	08/14/2019	\$839.78
Augusta County Republican Committee PO Box 430 Verona, VA 24482	Data Services	Scott Montgomery Seaton	08/20/2019	\$100.00
Augusta County Republican Committee PO Box 430 Verona, VA 24482	Data Services	Scott Montgomery Seaton	08/20/2019	\$100.00
Rackspace 1691 Innovation Drive Blacksburg, VA 24060	Signs	Scott Montgomery Seaton	08/30/2019	\$150.05
Total This Period	1	ı	I	\$1,520.26

Scott Seaton for Supervisor (CC-19-00248)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 9		
No Schedule E-1 results to display.	raye.	5019	
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Scott Seaton for Supervisor (CC-19-00248)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Scott Seaton for Supervisor (CC-19-00248) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$640.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$890.00 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] \$1,520.26 10. Total [add lines 7, 8 and 9] \$1,520.26 **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

29. Ending Balance

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

\$892.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,523.22 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$890.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$890.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,413.22 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,520.26 [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] \$1,520.26 \$892.96 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,907.56 Receipts from Current Reporting Previous [Line 17d above] \$890.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,797.56 25. Total Funds Available [Add lines 21 and 24] \$4,797.56 26. Previous Disbursements [Line 28 from last report] \$2,384.34 27. Disbursements from Current Reporting Period \$1,520.26 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,904.60