

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

Reporting Period: 10/25/2019 Through: 11/28/2019

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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
Enso Media Firm 205 N Arthur Ashe Blvd Richmond, VA 23220	1. 2.Advertising 3.Richmond	10/31/2019	\$500.00	\$500.00
Patriot Auto Works LLC 2820 Adkins Road Providence Forge, VA 23140	1. 2.Auto Repair Shop 3.New Kent	10/31/2019	\$500.00	\$500.00
Total This Period			\$1,000.00	

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
New Kent Charles City Chronicle 186396 Elthan Road West Point, VA 23181	Advertising	T. Scott Renick	10/27/2019	\$325.68
Lowe's 4551 S. Laburnum Avenue Henrico, VA 23231	Advertising	T. Scott Renick	10/28/2019	\$86.51
New Kent Charles City Chronicle 186396 Elthan Road West Point, VA 23181	Advertising	T. Scott Renick	10/29/2019	\$283.20
Atwoods Printing 18 Williamsburg Road Sandston, VA 23150	Advertising	T. Scott Renick	10/30/2019	\$176.37
New Kent Charles City Chronicle 186396 Elthan Road West Point, VA 23181	Advertising	T. Scott Renick	10/30/2019	\$235.68
Enso Media Firm 205 N Arthur Ashe Blvd Richmond, VA 23220	Advertising	T. Scott Renick	10/31/2019	\$500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94205	Advertising	T. Scott Renick	10/31/2019	\$264.83
Norvell Signs Inc 5928 Nine Mile Road Richmond, VA 23223	Advertising	T. Scott Renick	10/31/2019	\$52.65
Marias Pizza & Italian Restaurant 2595 New Kent Highway Quinton, VA 23141	Meals for Campaign Workers	T. Scott Renick	11/05/2019	\$314.40
Publix 4591 S Laburnum Avenue Henrico, VA 23231	Food for Campaign Workers	T. Scott Renick	11/05/2019	\$184.58
New Kent Charles City Chronicle 186396 Elthan Road West Point, VA 23181	Advertising	T. Scott Renick	11/25/2019	\$135.70
Total This Period				\$2,559.60

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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		10/28/2019	\$600.00	\$0.00
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		10/28/2019	\$1,794.77	\$1,794.77
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		10/31/2019	\$264.83	\$264.83
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		10/28/2019	\$600.00	\$0.00
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		11/12/2019	\$87.95	\$0.00
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		11/12/2019	\$134.50	\$0.00
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		11/12/2019	\$107.34	\$0.00
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		11/12/2019	\$270.21	\$266.99
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		11/12/2019	\$600.00	\$0.00
Total This Period				

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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		08/01/2019	\$266.99
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		08/07/2019	\$483.85
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
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		10/28/2019	\$1,794.77
Renick, Timothy S P.O. Box 70 Quinton, VA 23141		10/31/2019	\$264.83
Total This Period			\$2,904.44

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,000.00	
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	2		\$1,000.00
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]		\$2,559.60	
10. Total [add lines 7, 8 and 9]			\$2,559.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,044.84	
12. Loans received this period [from Schedule E-Part 1]		\$2,659.60	
13. Subtotal			\$4,704.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,800.00	
15. Ending loan balance			\$2,904.44

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,200.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,659.60		
d. Subtotal: Contributions and Receipts received this period		\$3,659.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,859.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,559.60		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,800.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,359.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$500.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,904.44		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,858.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,659.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,518.17	
25. Total Funds Available [Add lines 21 and 24]			\$11,518.17
26. Previous Disbursements [Line 28 from last report]	\$6,658.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,359.60		
28. Total Disbursements this Election Cycle			\$11,018.17
29. Ending Balance			\$500.00