SCOTT SEATON FOR AUGUSTA BOARD OF SUPERVISORS (CC-23-01224)

**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Seaton, Scott 1.UVA Physicians Group 25 Wellington PI 2.Physician 04/05/2023 \$250.00 \$250.00 Waynesboro, VA 22980 3.Waynesboro 1.UVA Physicians Group Seaton, Scott 25 Wellington PI 2.Physician 04/26/2023 \$100.00 \$350.00 Waynesboro, VA 22980 3.Waynesboro

Reporting Period: 04/05/2023 Through: 06/30/2023

Page:

\$350.00

1 of 9

SCOTT SEATON FOR AUGUSTA BOARD OF SUPERVISORS (CC-23-01224)

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. backgrounds unlimited, inc Cline, Scott 2. Owner 137 Briar Creek Circle 3. Weyers Cave 06/24/2023 \$135.00 \$135.00 Weyers Cave, VA 24486 4. Internet Services 5. Fair Market Value **Total This Period** \$135.00

Reporting Period: 04/05/2023 Through: 06/30/2023

Page:

## SCOTT SEATON FOR AUGUSTA BOARD OF SUPERVISORS (CC-23-01224)

Reporting Period: 04/05/2023 Through: 06/30/2023 Page: 3 of 9

No Schedule C results to display.

SCOTT SEATON FOR AUGUSTA BOARD OF SUPERVISORS (CC-23-01224)

Item or Service

Party Filing Fee

Schedule D: Expenditures

PO Box 430

Verona, VA 24482

**Total This Period** 

Person or Company Paid and Address

Augusta County Republican Committee

Reporting Period: 04/05/2023 Through: 06/30/2023
Page: 4 of 9

Name of
Person
Authorizing
Expenditure

Seaton

04/05/2023 \$250.00

\$250.00

SCOTT SEATON FOR AUGUSTA BOARD OF SUPERVISORS (CC-23-01224)	Reporting Period: 04/05/2023 Through: Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

SCOTT SEATON FOR AUGUSTA BOARD OF SUPERVISORS (CC-23-01224)	Reporting Period: 04/05/2023 Through: 06/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

## SCOTT SEATON FOR AUGUSTA BOARD OF SUPERVISORS (CC-23-01224)

Reporting Period: 04/05/2023 Through: 06/30/2023 Page: 7 of 9

No Schedule F results to display.

SCOTT SEATON FOR AUGUSTA BOARD OF SUPERVISORS (CC-23-01224)

Reporting Period: 04/05/2023 Through: 06/30/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$350.00	
2. Schedule B [Over \$100]	1	\$135.00	
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	3		\$485.00
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]		\$135.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$250.00	
10. Total [add lines 7, 8 and 9]			\$385.00
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

SCOTT SEATON FOR AUGUSTA BOARD

Reporting Period: 04/05/2023 Through: 06/30/2023 Page: 9 of 9

OF SUPERVISORS (CC-23-01224)	_		- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$485.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$485.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$485.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$385.00		
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]			\$385.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$485.00	
25. Total Funds Available [Add lines 21 and 24]			\$485.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$385.00		
28. Total Disbursements this Election Cycle			\$385.00
29. Ending Balance			\$100.00