

Campaign Finance Report
For
Candidates

CLERK OF ELECTIONS,
HANOVER COUNTY,
Rmo 2:40 pm
MAY 31

2007 Reporting Year

Form with fields for SBE Committee ID Number, Amended Report, Candidate Name (M. Scott Miller), Election Cycle (November 6, 2007), Mailing Address (9388 Blakeridge Avenue, Mechanicsville, VA 23116), Office Sought (TREASURER), District (Hanover County), and Email/Daytime Telephone Number (804-365-6052).

NO ACTIVITY STATEMENT

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle...

\$ _____

REPORT DATE [CHECK ONE SQUARE BELOW]

Grid for reporting dates: MAY ELECTION, NOVEMBER ELECTION, NON-ELECTION YEAR, and SPECIAL ELECTION. Includes checkboxes for specific dates like APRIL 23, 2007, JUNE 4, 2007, JULY 16, 2007, etc.

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period 4-1-07 through 5-30-07, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Signature of M. Scott Miller and Date 5-31-07.

SCHEDULE C:

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

M. Scott Miller

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 4-1-07 THROUGH: 5-30-07

PAGE: 1 OF: 1

<p>COLUMN 1 FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2 REASON/TYPE OF PAYMENT</p>	<p>COLUMN 3 DATE RECEIVED</p>	<p>COLUMN 4 PAYMENT AMOUNT</p>
<p>HANOVER COUNTY - VOTER REGISTRATION 7497 COUNTY COMPLEX ROAD HANOVER, VA 23069</p>	<p>Primary Filing Fee Refund</p>	<p>5-2-07</p>	<p>\$2,274.00</p>
<p>FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</p> <p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE C AND ON LINE 6 OF SCHEDULE G.]</p>			<p>\$2,274.00</p>

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 4-1-07 THROUGH: 5-30-07
PAGE 1 OF 1

M. Scott Miller

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]			\$ 0	

PART II: ITEMIZATION OF LOANS REPAYED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAYED	COLUMN 4 AMOUNT REPAYED THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
M. Scott Miller 7388 BLAENRIDGE AVE MECHANISVILLE, VA 23116	N/A	5-2-07	\$ 2,275.00	\$25.00
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]			\$ 2,275.00	

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORTING PERIOD: 4-1-07 THROUGH: 5-30-07

PAGE: 1 OF 1

SCHEDULE F:
DEBTS REMAINING UNPAID AS OF THIS REPORT
 MUST BE TYPED OR PRINTED LEGIBLY IN INK
 Include all contracts, credit purchases and loans payable.

M. Scott Miller
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
M. Scott Miller 9387 BLAKERIDGE AVE MECHANICSVILLE, VA 23116	Campaign loan	3-26-07	\$25.00
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]			\$25.00

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 4-1-07 THROUGH 5-30-07

M. Scott Miller

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>-</u>	\$ <u>-</u>	
2. Schedule B [Over \$100]	# <u>-</u>	\$ <u>-</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>-</u>	\$ <u>-</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>-</u>	\$ <u>-</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>-</u>		\$ <u>0</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 2,274.00

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>-</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>-</u>
9. Schedule D [Expenditures]	\$ <u>-</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>0</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>2,300.00</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>2,300.00</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>2,275.00</u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>25.00</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 4-1-07 THROUGH 5-30-07.

M. Scott Miller

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report] \$ 26.00
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ -
 - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 2,274.00
 - c. Loans received this period [Line 12 of Schedule G] \$ -
 - d. **Subtotal:** Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above] \$ 2,274.00
 - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 3,000.00
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ -
 - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 2,275.00
 - c. Other surplus funds paid out [from Schedule I] \$ -
 - d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 2,275.00
19. **Ending Balance** [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29) \$ 25.00 ←
20. Total Unpaid Debts [from Schedule F of this report] \$ 25.00

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 0
22. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 2,300.00
23. Receipts from Current Reporting Period [Line 17d above] \$ 2,274.00
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 4,574.00
25. Total Funds Available [Add lines 21 and 24] \$ 4,574.00
26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 2,274.00
27. Disbursements from Current Reporting Period [Line 18d above] \$ 2,275.00
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 4,549.00
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 25.00 ←