

Re-elect Lenny Millholland for Sheriff (CC-19-00238)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Conrad, John T. 1004 Heth Place Winchester, VA 22601	1.Conrad Development 2.Real Estate 3.Winchester Virginia	02/27/2019	\$200.00	\$200.00
Elliott, Ronald L. 222 Mackenzie Ln Stephenson, VA 22656	1.Retired 2.Retired 3.Stephenson Virginia	03/26/2019	\$200.00	\$200.00
Jobalie LLC 190 Ballygar Drive Winchester, VA 22602	1. 2.Winchester Harley Davidson 3.Winchester Virginia	02/27/2019	\$1,000.00	\$1,000.00
Knee, Benjamin W. 119 West Whitlock Ave Winchester, VA 22601	1.N.W.Works Inc. 2.Employee 3.Winchester Virginia	03/27/2019	\$300.00	\$300.00
Knee, Walter H. 119 West whitlock Ave Winchester, VA 22601	1.Retired 2.Retired 3.Winchester Virginia	03/27/2019	\$700.00	\$700.00
Millholland, Leonard W 190 Ballygar Dr. Winchester, VA 22602	1.Frederick County VA 2.Sheriff 3.Frederick County Virginia	03/11/2019	\$1,000.00	\$1,000.00
Millholland, Leonard W 190 Ballygar Dr. Winchester, VA 22602	1.Frederick County VA 2.Sheriff 3.Frederick County Virginia	03/27/2019	\$300.00	\$1,300.00
Molden, Christopher A. 609 Cedar Creek Grade Ste A Winchester, VA 22601	1.Melco 2.President 3.Winchester Virginia	03/11/2019	\$250.00	\$250.00
Renner, Larry A. 202 S Washington Street Winchester, VA 22601	1.Bruce, Renner & Company PLC 2.CPA 3.Winchester Virginia	03/26/2019	\$500.00	\$500.00
Sclater, James E. 144 Harvest Ridge Dr Winchester, VA 22601	1.Retired 2.Retired 3.Winchester Virginia	02/25/2019	\$200.00	\$200.00
Smith, Michael PO Box 971 Middleburg, VA 20118	1.Valley Protiens 2.Vice President 3.Winchester Virginia	02/27/2019	\$2,500.00	\$2,500.00
Wolk, Stuart A. 146 Stuart Drive Winchester, VA 22602	1.Retired 2.Retired 3.Winchester Virginia	02/25/2019	\$250.00	\$250.00

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Total This Period			\$7,400.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
The UPS Store 4 Weems Lane Winchester, VA 22601	1. 2. Shipping Services 3. Winchester Virginia 4. 1 Year Mailbox service 5. Actual Cost	02/18/2019	\$396.00	\$396.00
Total This Period			\$396.00	

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
Harland/BB and T 115 N. Cameron Street Winchester, VA 22601	Checks for BB&T account	Leonard William Millholland	02/15/2019	\$28.20
SignOutfitters.com 4176 6th Street Wyandotte, MI 48192	Corrugated Yard Sign Stake-Heavy Duty-30 Inches Tall	Leonard William Millholland	02/26/2019	\$133.98
Fast Signs 1720 Valley Ave Winchester, VA 22601	Bumper Stickers 50, Bumper Stickers 50	Leonard William Millholland	02/28/2019	\$143.27
BLUE RIDGE HOSPICE HABITAT FOR HUMANITY 400 BATTLE DRIVE WINCHESTER, VA 22601	20X STICKS	Leonard William Millholland	03/08/2019	\$15.80
ICON Screen Printing & Embroidery 65 Featherbed Lane Winchester, VA 22601	Gildan T-shirt Dry Blend White QTY 12, Gildan T-shirt Dry Blend Sport Grey QTY 12, Upcharge for Size 2xl Re-Election shirts	Leonard William Millholland	03/11/2019	\$349.80
Lowe's Home Centers, LLC 2200 S. Pleasant Valley Rd Winchester, VA 22601	6ft, 3ft 4ft U posts, 1 LB 2-1/2 IN 10-YR, 1LB PG10 DECK SCRWS, 1-CT 3/8IN X 1-1/2IN, 1-CT 3/8IN ZINC HEX, 1-CT 3/8IN X 4-1/2IN, 12CT 18IN WOOD GRADE ST, 7/16 CAT OSB SHEATHING, 1/4 CAT UTILITY	Leonard William Millholland	03/11/2019	\$280.43
CPU Caters Market 2765 Northwestern Pike Winchester, VA 22603	First Responders QTY 100	Leonard William Millholland	03/12/2019	\$55.00
SignOutfitters.com 4176 6th Street Wyandotte, MI 48192	Corrugated Yard Sign Stake - Heavy Duty - 30 Inches Tall	Leonard William Millholland	03/13/2019	\$134.03
Fast Signs 1720 Valley Ave Winchester, VA 22601	Bumper Stickers 160, Parade Signs 2, Coroplast 4mm high density 4, Fold over Signs 500, Banners 2, Heavy Duty Wire Stakes 10	Leonard William Millholland	03/14/2019	\$3,390.36
Fast Signs 1720 Valley Ave Winchester, VA 22601	Bumper Stickers 5	Leonard William Millholland	03/14/2019	\$29.57
Fast Signs 1720 Valley Ave Winchester, VA 22601	Signs 6 Coroplast 4' x 8', 1 Coroplast 4' x 9'	Leonard William Millholland	03/15/2019	\$1,053.98
Lowe's Home Centers, LLC 2200 S. Pleasant Valley Rd Winchester, VA 22601	HM #6X1 IN COURSE DRW PHL, BH FL WASHERS SAE NO.10, 2-4-8 TOP CHOICE TREATED, 2-4-10 TC TREATED #2PRIM, 7/16 CAT OSB SHEATHING 7/16 CAT OSB SHEATHING 8.	Leonard William Millholland	03/16/2019	\$73.80
Fast Signs 1720 Valley Ave Winchester, VA 22601	Coro 18x24 Double sided 25, Coro 18x24 Singled Sided 5, Coro 48x24 10, Bumper Stickers various 35	Leonard William Millholland	03/18/2019	\$949.08

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Lowe's Home Centers, LLC 2200 S. Pleasant Valley Rd Winchester, VA 22601	ARW 1250-CT 1/2 IN, 3/5 IN x 5-1/2 IN, HM 1-CT 3/8 IN x 1-1/2 IN, 4-4-8 TREATED #2 GRADE SF (lumber & screws)	Leonard William Millholland	03/20/2019	\$35.78
Total This Period				\$6,673.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$7,400.00	
2. Schedule B [Over \$100]	1	\$396.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$8,396.00
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]		\$396.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,673.08	
10. Total [add lines 7, 8 and 9]			\$7,069.08
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

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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]	\$8,396.00		
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		\$8,396.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,396.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,069.08		
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]			\$7,069.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,326.92
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]	\$8,396.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,396.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,396.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,069.08		
28. Total Disbursements this Election Cycle			\$7,069.08
29. Ending Balance			\$1,326.92