

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

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
Ahlfeld, Debra A 700 Foster Hollow Road Stephens City, VA 22655	1.Retired 2.Retired 3.Stephens City Virginia	06/27/2019	\$500.00	\$500.00
Glaize, George W. 1952 Jones Road Winchester, VA 22602	1.George W. Glaize Jr. Inc. 2.Self Employed 3.Winchester, Virginia	06/10/2019	\$500.00	\$500.00
Hawkins, Steve A. 1370 E. Refuge Church Rd Stephens City, VA 22655	1.Frederick County Sheriff's Department 2.Major 3.Winchester, Virginia	06/10/2019	\$250.00	\$250.00
Total This Period			\$1,250.00	

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
BB&T PO Box 1014 Charlotte, NC 28201	BB&T Bank Service Charge-paper statements May	Leonard William Millholland	05/31/2019	\$3.00
BB&T PO Box 1014 Charlotte, NC 28201	BB&T Bank Service Charge	Leonard William Millholland	06/01/2019	\$3.00
Eagle Military Outfitters LC 1810 S. Loudoun Street Winchester, VA 22601	Various size polo shirts, Twill caps, all with embroidery-total items 28	Leonard William Millholland	06/27/2019	\$530.00
Lowe's Home Centers, LLC 2200 S. Pleasant Valley Rd Winchester, VA 22601	4-4-8 Treated #2 grade, 2-4-10 TC Treated #2 Prim, Cat OSB Sheathing, Various screws/nails	Leonard William Millholland	06/27/2019	\$137.14
Lowe's Home Centers, LLC 2200 S. Pleasant Valley Rd Winchester, VA 22601	Top Choice Treated 2-4-8, TC Treated #2 Prim 2-4-10, Deck Screws Various, Washers, 13 GA HD U Post, 14 GA HD U Post, Cat OSB Sheathing	Leonard William Millholland	06/27/2019	\$277.09
Lowe's Home Centers, LLC 2200 S. Pleasant Valley Rd Winchester, VA 22601	2 3/8 In Brace Band BLK, 5/16-INX 1-1/4 IN CBLT BLK, HM 1-CT 3/8 IN x 1-1/2 IN	Leonard William Millholland	06/27/2019	\$13.14
Lowe's Home Centers, LLC 2200 S. Pleasant Valley Rd Winchester, VA 22601	CAT OSB Sheathing-various sizes, U Posts- Various sizes, various size nails, Staple Gun Tack, Various screws	Leonard William Millholland	06/27/2019	\$181.03
Lowe's Home Centers, LLC 2200 S. Pleasant Valley Rd Winchester, VA 22601	1/4IN x 3IN 2 Carrg Bol, 1-CT 1/4 IN Zinc Hex, 1/2In x 4IN Hex Bolt, 1.25x12IN Strap Tie LSTA1, 6-ft 13-GA HD U Post, 7/16 CAT OSB Sheathing & Cutting Charge	Leonard William Millholland	06/27/2019	\$108.22
Lowe's Home Centers, LLC 2200 S. Pleasant Valley Rd Winchester, VA 22601	Kobalt 8-LB Sledge, ARW 1250-CT 1/2 IN T51 ST, PG 10 Deck Screw-various sizes, USP 1-1/4 In X 36 IN Nail	Leonard William Millholland	06/27/2019	\$69.76
Lowe's Home Centers, LLC 2200 S. Pleasant Valley Rd Winchester, VA 22601	7-FT 13-GA HD U Post-qty 6	Leonard William Millholland	06/27/2019	\$41.89
Lowe's Home Centers, LLC 2200 S. Pleasant Valley Rd Winchester, VA 22601	JOHNS 9-IN MAGNETIC TORPE QTY 2, DW 10-IN SAW CONS BLADE	Leonard William Millholland	06/27/2019	\$46.66
My Sign Printer.com 4176 6th Street Wyandotte, MI 48192	Corrugated Yard Sign Stand-Heavy Duty-30 Inches Tall Qty 50	Leonard William Millholland	06/27/2019	\$184.14
Total This Period				\$1,595.07

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]	3	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,450.00
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]		\$1,595.07	
10. Total [add lines 7, 8 and 9]			\$1,595.07
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]		\$979.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,450.00		
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		\$1,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,429.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,595.07		
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]			\$1,595.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$834.56
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]	\$13,793.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,243.56	
25. Total Funds Available [Add lines 21 and 24]			\$15,243.56
26. Previous Disbursements [Line 28 from last report]	\$12,813.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,595.07		
28. Total Disbursements this Election Cycle			\$14,409.00
29. Ending Balance			\$834.56