

**R. Leon Brandt, Jr. for School Board
(CC-19-00995)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 1 of 9

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
Shockley, Steve 230 Bridge Tree Court Evington, VA 24550	1.Industrial Plating Corporation 2.Owner 3.Lynchburg, VA	08/13/2019	\$500.00	\$500.00
Total This Period			\$500.00	

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Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 2 of 9

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
McAndrews, Paul 487 Wildwood Road Lynchburg, VA 24502	1. County of Campbell VA 2. Attorney 3. Rustburg, VA 4. Meet and Greet Candidate 5. Actual Cost	08/29/2019	\$298.00	\$298.00
Total This Period			\$298.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Branch Banking and Trust Company Timberlake Road Lynchburg, VA 24502	Interest Received	07/19/2019	\$0.02
Total This Period			\$0.02

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brght Images 3022 Memorial Avenue Lynchburg, VA 24501	500 Campaign Business Cards	R. Leon Brandt, Jr.	07/16/2019	\$106.33
Brght Images 3022 Memorial Avenue Lynchburg, VA 24501	Campaign Materials	R, Leon Brandt, Jr.	07/18/2019	\$46.33
Womack Publishing 30 North Main Street, PO Box 111 Chatham, VA 24531	Advertising, Altavista Journal	R. Leon Brandt, Jr.	07/27/2019	\$180.00
Brght Images 3022 Memorial Avenue Lynchburg, VA 24501	Campaign Supplies/Material	R. Leon Brandt, Jr.	07/29/2019	\$92.66
My Campaign Store, LLC 304 Whittington Parkway #201 Louisville, KY 40222	500 4-Color Yard Signs	R. Leon Brandt, Jr.	08/05/2019	\$1,748.01
Brookville High School 100 Laxton Road Lynchburg, VA 24502	Football Program Advertising	R. Leon Brandt, Jr.	08/07/2019	\$350.00
PrintWorks, Inc. 701 Leesville Road Lynchburg, VA 24502	Campaign Brochures	R. Leon Brandt, Jr.	08/15/2019	\$445.00
Total This Period				\$2,968.33

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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
Brandt, Ralph Leon 520 Bedford Springs Road Lynchburg, VA 24502		08/05/2019	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

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Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Brandt, Ralph Leon 520 Bedford Springs Road Lynchburg, VA 24502		06/13/2019	\$2,500.00
Brandt, Ralph Leon 520 Bedford Springs Road Lynchburg, VA 24502		08/05/2019	\$3,000.00
Total This Period			\$5,500.00

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Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	1	\$298.00	
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		\$798.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.02
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$298.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,968.33	
10. Total [add lines 7, 8 and 9]			\$3,266.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
13. Subtotal			\$5,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,500.00

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Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,467.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$798.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.02		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$3,798.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,265.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,266.33		
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]			\$3,266.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,998.69
20. Total Unpaid Debts [from Schedule F of this report]	\$5,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,798.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,298.02	
25. Total Funds Available [Add lines 21 and 24]			\$6,298.02
26. Previous Disbursements [Line 28 from last report]	\$33.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,266.33		
28. Total Disbursements this Election Cycle			\$3,299.33
29. Ending Balance			\$2,998.69