

**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
American Paint Company 100 Dogwood Lane Stephenson, VA 22656	1. 2.Painting 3.Winchester Virginia	09/30/2019	\$100.00	\$200.00
Barnett, David 101 Launchris Drive Winchester, VA 22602	1.Retired 2.Retired 3.Retired	09/30/2019	\$500.00	\$500.00
Bridgeforth, Ruth D. 1064 Cedar Creek Grade Winchester, VA 22602	1.Retired 2.Retired 3.Retired	09/30/2019	\$200.00	\$200.00
Claytor, Robert W. 4273 Valley Pike Winchester, VA 22602	1.HN Funkhouser 2.Owner 3.Winchester Virginia	09/30/2019	\$500.00	\$500.00
Crosen, Carol 110 Hunting Ridge Road Winchester, VA 22603	1.Retired 2.Retired 3.Winchester, Virginia	09/11/2019	\$125.00	\$125.00
Crosen, Roger 110 Hunting Ridge Road Winchester, VA 22603	1.Retired 2.Retired 3.Winchester, Virginia	09/11/2019	\$125.00	\$125.00
Davis, Jeffrey S. 334 Delmas Trail Winchester, VA 22602	1.Jeffrey S. Davis DDS Ltd 2.Dentist 3.Winchester Virginia	09/30/2019	\$100.00	\$200.00
Franklin, Frederick M. PO Box 178 White Post, VA 22663	1.LF Franklin Construction 2.Owner 3.Winchester, Virginia	09/09/2019	\$500.00	\$500.00
Hardesty, John 102 Tutelo Ln Lake Frederick, VA 22630	1.Retired 2.Retired 3.Winchester Virginia	09/17/2019	\$500.00	\$500.00
Harrison, Stanley E. 104 Fairfield Dr Winchester, VA 22602	1.Retired 2.Retired 3.Winchester, Virginia	09/23/2019	\$500.00	\$500.00
Hawkins, Evelyn S. 1370 E. Refuge Church Rd Stephens City, VA 22655	1.FBI 2.Records Department 3.Winchester, Virginia	09/30/2019	\$300.00	\$300.00
Hester, Brian J. 165 Babbs Run Ln. Winchester, VA 22603	1.BB&T 2.Loan Officer 3.Winchester, Virginia	09/23/2019	\$250.00	\$250.00

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Jenkins, G. Nathan 1749 Hunting Ridge Road Winchester, VA 22603	1.Retired 2.Retired 3.Winchester, Virginia	09/06/2019	\$200.00	\$200.00
Kendall, Robert G. 332 Ridge Ave Winchester, VA 22601	1.Retired 2.Retired 3.Retired	09/30/2019	\$500.00	\$500.00
Rickard, Larry E. 1160 Clark Rd Stephens City, VA 22655-5404	1.Winchester Harley Davidson 2.General Manager 3.Winchester	09/11/2019	\$100.00	\$200.00
Sclater, James E. 144 Harvest Ridge Dr Winchester, VA 22601	1. Retired 2.Retired 3.Winchester Virginia	09/30/2019	\$200.00	\$400.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Police Equipment 3.Richmond Virginia	09/30/2019	\$150.00	\$150.00
Stafford, Mary McHale 8739 C Street Chesapeake Beach, MD 20732	1.Valley Mill Farm 2.Owner 3.Winchester Virginia	09/30/2019	\$500.00	\$500.00
Steele, Raymond 7706 Church St. Middletown, VA 22645	1.Retired 2.Retired 3.Winchester, Virginia	09/17/2019	\$200.00	\$200.00
Stutzman, James A 101 Racey Ridge Dr Winchester, VA 22602	1.Retired 2.Retired 3.Winchester, Virginia	09/18/2019	\$1,000.00	\$1,000.00
Vaden, Donald 663 Singhass Rd Winchester, VA 22602	1.Lee Jackson 2.Owner 3.Winchester, Virginia	09/17/2019	\$200.00	\$200.00
Weeks, John 134 Ruffed Grouse Ct Lake Frederick, VA 22630	1. Retired 2.Retired 3.Winchester, Virginia	09/17/2019	\$150.00	\$150.00
Williams, R. Gary 3074 Laurel Grove Rd Winchester, VA 22602	1.Retired 2.Retired 3.Winchester, Virginia	09/18/2019	\$300.00	\$300.00
Total This Period			\$7,200.00	

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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
Lynn Oliver Graphic Designer 485 Bushy Ridge Drive Star Tannery, VA 22654	1. 2. Graphic Design 3. Winchester Virginia 4. discount on design of brochures for campaign 5. Actual Cost	09/25/2019	\$110.00	\$110.00
Winchester Harley Davidson 140 Independence Rd Winchester, VA 22602	1. 2. Harley Dealership 3. Winchester Virginia 4. Bill board sign on Rt 522 SE/O at Rt 50 5. Actual Cost	09/10/2019	\$1,500.00	\$1,500.00
Total This Period			\$1,610.00	

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
BB&T PO Box 1014 Charlotte, NC 28201	Bank Service charge for paper statements	Leonard William Millholland	09/23/2019	\$3.00
Fast Signs 1720 Valley Ave Winchester, VA 22601	Inv. 36154 - Graphic Design Fee, Inv 36091- 15 qty 4X8 signs, Inv 36197 - Qty 50 bumper stickers, Inv 35998 - Qty 122 various signs and sizes, Inv 36140 - Note cards	Leonard William Millholland	09/23/2019	\$4,314.74
Millholland, Leonard W 190 Ballygar Dr. Winchester, VA 22602	Reimburse for Lowe's-\$1,223.44 Items for signs 46 OBS Sheathing, 149 Uposts, Dollartree \$8.95-cards, Post Office \$110.00-stamps, Staples \$53.67-paper, envelopes, labels, Miller Hardware \$8.93-screws,	Leonard W. Millholland	09/25/2019	\$2,220.99
Fast Signs 1720 Valley Ave Winchester, VA 22601	Invoice 36285 for 10 2x4 signs, 16 3x6 signs, 12 4x8 signs and 100 18x24 signs	Leonard William Millholland	09/30/2019	\$3,674.69
Millholland, Leonard W 190 Ballygar Dr. Winchester, VA 22602	Reimburse for Supercheap Signs \$268.81 -Qty 75 Heavy duty wire stakes, S3 Tactical \$232.06-purchase caps and polo shirts with embroidering, Commercial Press Inc. \$542.30-printing 2500 trifold mailers	Leonard William Millholland	09/30/2019	\$1,043.17
Total This Period				\$11,256.59

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]	23	\$7,200.00	
2. Schedule B [Over \$100]	2	\$1,610.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$3,321.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	63		\$12,231.00
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]		\$1,610.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$11,256.59	
10. Total [add lines 7, 8 and 9]			\$12,966.59
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]		\$1,157.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,231.00		
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		\$12,231.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,388.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,966.59		
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]			\$12,966.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$421.74
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]	\$19,343.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,231.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,574.56	
25. Total Funds Available [Add lines 21 and 24]			\$31,574.56
26. Previous Disbursements [Line 28 from last report]	\$18,186.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,966.59		
28. Total Disbursements this Election Cycle			\$31,152.82
29. Ending Balance			\$421.74