BRANDON HOWARD FOR CITY COUNCIL (CC-19-00659)

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
DeFazio, Michael 6518 Divine St McLean, VA 22101	1.Self-employed 2.Consultant 3.McLean VA	09/03/2019	$200.00	$200.00
mitchell, MARTIN royal IVOR HOPEWELL, VA 23860	1.john tyler 2.electrician 3.Richmond VA	12/01/2019	$100.00	$125.00
Total This Period			$300.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LIBERTY FIREARMS 442 S 15TH AVE HOPEWELL, VA 23860	GUN, DIAMONDBACK AR 15, GIFT CAMPAIGN FUNDRAISER	BRANDON HOWARD	08/17/2019	$450.00
BB&T 5100 OAKLAWN BLVD HOPEWELL, VA 23860	Ordered check for Campaign	Brandon Howard	09/18/2019	$17.89
STAPLES 84 SOUTHGATE SQUARE COLONIAL HEIGHTS, VA 23834	PRINTING OF FUND RAISING FLYERS	BRANDON HOWARD	09/23/2019	$31.58
LIBERTY FIREARMS 442 S 15TH AVE HOPEWELL, VA 23860	GUN, TAURUS 1911, GIFT CAMPAIGN FUNDRAISER	BRANDON HOWRD	09/24/2019	$500.00
DK FIREARMS LLC 202 N MAIN ST BOWLING GREEN, VA 22427	GUN, PANZER AR 12, GIFT CAMPAIGN FUNDRAISER	BRANDON HOWARD	09/27/2019	$410.04
Pay Pal P.O. BOX 105658 ATLANTA, GA 30348-5658	Pay Pal fees	Brandon Howard	09/30/2019	$149.20
US GUNSWORX 3701 WOODLAWN ST HOPEWELL, VA 23860	BACK GROUND CHECKS FUND RAISER	BRANDON HOWARD	10/01/2019	$4.00
FRIENDS OF AMANDA CHASE 10400 IRON BRIDGE RD CHESTER, VA 23237	CAMPAIGN DONATION	BRANDON HOWARD	10/05/2019	$100.00
Lowe's 2085 Waterside Dr Prince George, VA 23875	Building Supplies Float Advertising Christmas Parade Hopewell	Brandon Howard	10/09/2019	$55.16
K & L Barbeque 1410 Cavalier Square HOPEWELL, VA 23860	Staff meeting lunch	Sandra Kerr	10/10/2019	$26.53
Rent-E-Quip 2600 Blvd. Colonial Heights, VA 23834	Generator for Christmas parade float, advertising	Brandon Howard	10/10/2019	$72.25
Paypal Paypal.com N/A, VA 55555	Paypal fees	BRANDON WAYNE HOWARD	10/14/2019	$7.49
Signs by Tara 2404 Oakland Blvd. HOPEWELL, VA 23860	Head shot	BRANDON WAYNE HOWARD	10/17/2019	$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STAPLES 84 SOUTHGATE SQUARE COLONIAL HEIGHTS, VA 23834	Business cards	BRANDON WAYNE HOWARD	10/17/2019	$26.31
Off Duty Graphics 8820 Community Ln Petersburg, VA 23805	Advertising	BRANDON WAYNE HOWARD	10/21/2019	$210.00
Little Caesar's 3512 Oaklawn Blvd HOPEWELL, VA 23860	Staff meeting	BRANDON WAYNE HOWARD	10/25/2019	$34.45
STAPLES 84 SOUTHGATE SQUARE COLONIAL HEIGHTS, VA 23834	Flyers (advertising)	BRANDON WAYNE HOWARD	10/28/2019	$11.81
Carr Fork Fire Dept P.O. Box 097 Littcarr, KY 41834	Supplies-parade, campaign kick off	BRANDON WAYNE HOWARD	11/08/2019	$75.26
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Parade supplies	BRANDON WAYNE HOWARD	11/09/2019	$208.64
Amazon Amazon.com n/A, VA 55555	Parade supplies	BRANDON WAYNE HOWARD	11/12/2019	$69.10
Dollar Tree 116 Daniel Boone Plaza Hazard, KY 41701	Parade supplies	BRANDON WAYNE HOWARD	11/12/2019	$39.22
Spangler Candy 400 N. Portland St P.O Box 109 Bryan, OH 43506	Parade supplies	BRANDON WAYNE HOWARD	11/12/2019	$72.40
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Parade supplies	BRANDON WAYNE HOWARD	11/13/2019	$41.07
Off Duty Graphics 8820 Community Ln Petersburg, VA 23805	Campaign advertising- Jeep	BRANDON WAYNE HOWARD	11/14/2019	$450.00
City of HopewellCity 100 W. City Point Rd Hopewell, VA 23860	Parade registration	BRANDON WAYNE HOWARD	11/18/2019	$25.00
Amazon Amazon.com . N/A, VA 55555	Parade	BRANDON WAYNE HOWARD	11/22/2019	$29.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Parade	BRANDON WAYNE HOWARD	11/22/2019	$52.48
Lowe's 2085 Waterside Dr Prince George, VA 23875	Parade supplies	BRANDON WAYNE HOWARD	11/23/2019	$51.87
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Parade supplies	BRANDON WAYNE HOWARD	11/23/2019	$10.53
Lowe's 2085 Waterside Dr Prince George, VA 23875	Lowes - Parade supplies	BRANDON WAYNE HOWARD	11/24/2019	$23.67
Staple's 84 Southgate Square Colonial Heights, VA 23834	Business cards	Brandon Howard	11/24/2019	$47.35
Woodfin Law Offices PLLC 157 Nina Ln Williamsburg, VA 23188-1038	Legal services-Equal Access	Brandon Howard	12/19/2019	$500.00
Total This Period				$3,837.76

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
Howard, Brandon 809 North Ave Hopewell, VA 23860		08/17/2019	$450.00	$0.00
HOWARD, BRANDON WAYNE 809 NORTH AVE HOPEWELL, VA 23860		11/24/2019	$125.55	$125.55
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Howard, Brandon 809 North Ave Hopewell, VA 23860		09/24/2019	$200.00	$0.00
Howard, Brandon 809 North Ave Hopewell, VA 23860		09/24/2019	$450.00	$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
HOWARD, BRANDON WAYNE 809 NORTH AVE HOPEWELL, VA 23860		11/24/2019	$125.55
Total This Period			$125.55

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$300.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	131	$3,902.94	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$50.00	
5. Total	**134**		**$4,252.94**
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]		$50.00	
9. Schedule D [Expenditures]		$3,837.76	
10. Total [add lines 7, 8 and 9]			**$3,887.76**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$200.00	
12. Loans received this period [from Schedule E-Part 1]		$575.55	
13. Subtotal			**$775.55**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$650.00	
15. Ending loan balance			**$125.55**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$102.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,252.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$575.55		
d. Subtotal: Contributions and Receipts received this period		$4,828.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,930.49**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,887.76		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$650.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$4,537.76
19. Ending Balance [Subtract Line 18b from Line 17e]			**$392.73**
20. Total Unpaid Debts [from Schedule F of this report]	$125.55		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,828.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,028.49	
25. Total Funds Available [Add lines 21 and 24]			**$5,028.49**
26. Previous Disbursements [Line 28 from last report]	$98.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,537.76		
28. Total Disbursements this Election Cycle			**$4,635.76**
29. Ending Balance			**$392.73**