BRANDON HOWARD FOR CITY COUNCIL (CC-19-00659) Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 1 of 9 No Schedule A results to display.

BRANDON HOWARD FOR CITY COUNCIL (CC-19-00659)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 2 of 9		
No Schedule B results to display.			

BRANDON HOWARD FOR CITY COUNCIL (CC-19-00659) Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 3 of 9 No Schedule C results to display.

Total This Period

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 4 of 9

\$553.33

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lowe':s Brandon Equipment for campaign 07/14/2020 \$35.50 2085 Waterside Dr Howard Prince George, VA 23875 Paypal Paypal.com N/A, VA 55555 fees Sandra Kerr 07/15/2020 \$1.03 Sam's Club Brandon 735 Southpark Blvd Speaker for Campaign events 07/17/2020 \$246.40 Howard Colonial Heights, VA 23834 Square-Point of Sale 1455 Market St. Fees Sandra Kerr 07/20/2020 \$0.30 Ste 600 San Francisco, CA 94103 Lowe's Brandon 2085 Waterside Dr Campaign supplies 08/10/2020 \$18.85 Howard Prince George, VA 23875 Vista Print Brandon 95 Hayden Ave. 08/10/2020 Palm Cards for distribution \$249.19 Howard Lexington, MA 02421 Paypal Paypal.com fees Sandra Kerr 08/21/2020 \$2.06 N/A, VA 55555

BRANDON HOWARD FOR CITY COUNCIL (CC-19-00659)	Reporting Period: 07/01/2020 Through: 08/31/20 Page: 5 of 9		
No Schedule E-1 results to display.			

BRANDON HOWARD FOR CITY COUNCIL (CC-19-00659)	Reporting Period: 07/01/2020 Through: 08/31/202 Page: 6 of 9		
No Schedule E-2 results to display.			

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

HOWARD, BRANDON WAYNE
809 NORTH AVE
HOPEWELL, VA 23860

Pupose of Obligation

Pupose of Obligation

Date Debt Incurred

Amount Remaining Unpaid

11/24/2019

\$125.55

Reporting Period: 07/01/2020 Through: 08/31/2020

Page:

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 8 of 9

(CC-19-00659)				
Schedule G: Statement of Funds	Number of Contributions	Amount		
Contributions Received This Period				
1. Schedule A [Over \$100]	0	\$0.00		
2. Schedule B [Over \$100]	0	\$0.00		
3. Un-itemized Cash Contributions [\$100 or less]	7	\$309.00		
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00		
5. Total	7		\$309.00	
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]		\$553.33		
10. Total [add lines 7, 8 and 9]			\$553.33	
Reconciliation of Loan Account				
11. Beginning loan balance [from line 15 of last report]		\$125.55		
12. Loans received this period [from Schedule E-Part 1]		\$0.00		
13. Subtotal			\$125.55	
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00		
15. Ending loan balance			\$125.55	

29. Ending Balance

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 9 of 9

\$600.21

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$844.54 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$309.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$309.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,153.54 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$553.33 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$553.33 19. Ending Balance [Subtract Line 18b from Line 17e] \$600.21 20. Total Unpaid Debts [from Schedule F of this report] \$125.55 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$5,698.49 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$309.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,007.49 25. Total Funds Available [Add lines 21 and 24] \$6,007.49 26. Previous Disbursements [Line 28 from last report] \$4,853.95 27. Disbursements from Current Reporting Period \$553.33 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,407.28