

**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
Bennett, Charles 632 Cedar Level Rd Hopewell, VA 23860	1.retired 2.Pastor 3.Hopewell Virginia	10/17/2020	\$200.00	\$200.00
Gee, David A 11800 Glendevon Rd. Chesterfield, VA 23838	1.Self-employed 2.Self-employed 3.Chesterfield Virginia	10/22/2020	\$500.00	\$500.00
Maguire, Rebecca 15812 Hampton Park Circle Chesterfield, VA 23832	1.VA Dept of Corrections 2.Nurse 3.Richmond Virginia	10/15/2020	\$200.00	\$200.00
mittchell, MARTIN royal 3308 IVOR HOPEWELL, VA 23860	1.john tyler 2.electrician 3.Richmond VA	10/17/2020	\$25.00	\$150.00
Total This Period			\$925.00	

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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
Colonial Amusement Rentals 632 Cedar Level Rd. Hopewell, VA 23860	1. 2. Equipment rental 3. Hopewell VA 4. Equipment 5. Actual Cost	10/17/2020	\$800.00	\$800.00
Total This Period			\$800.00	

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
Walmart 731 E. Rochembeau Dr Williamsburg, VA 23188	Campaign equipment	Brandon Howard	10/03/2020	\$84.53
Lowe's 2085 Waterside Dr Prince George, VA 23875	Paint	Brandon Howard	10/13/2020	\$8.49
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Campaign rally supplies	Brandon Howard	10/13/2020	\$15.10
Home Depot 2600 Conduit Rd. Colonial Heights, VA 23834	Rally equipment	Brandon Howard	10/16/2020	\$188.59
Paypal Paypal.com N/A, VA 55555	Paypal fees (3)	Sandra Kerr	10/16/2020	\$12.99
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Rally supplies	Brandon Howard	10/16/2020	\$173.70
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Campaign office supplies	Brandon Howard	10/16/2020	\$34.44
Bennett, Charles 632 Cedar Level Rd Hopewell, VA 23860	Equipment Operator	Brandon Howard	10/17/2020	\$100.00
LIBERTY FIREARMS 442 S 15TH AVE HOPEWELL, VA 23860	Campaign expense	Brandon Howard	10/17/2020	\$42.00
Square- Point of Sale 1455 Market St. Ste 600 San Francisco, CA 94103	Square POS fees (2)	Sandra Kerr	10/17/2020	\$8.18
Paypal Paypal.com N/A, VA 55555	Paypal fee	Sandra Kerr	10/21/2020	\$0.88
Total This Period				\$668.90

No Schedule E-1 results to display.

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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 WAYNE 809 NORTH AVE HOPEWELL, VA 23860		10/16/2020	\$32.00	\$93.55
Total This Period				

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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	\$93.55
Total This Period			\$93.55

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$925.00	
2. Schedule B [Over \$100]	1	\$800.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$295.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$10.00	
5. Total	13		\$2,030.00
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]		\$800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$10.00	
9. Schedule D [Expenditures]		\$668.90	
10. Total [add lines 7, 8 and 9]			\$1,478.90
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]		\$32.00	
15. Ending loan balance			\$93.55

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$620.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,030.00		
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		\$2,030.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,650.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,478.90		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$32.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$1,510.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,139.16
20. Total Unpaid Debts [from Schedule F of this report]	\$93.55		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,092.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,030.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,122.49	
25. Total Funds Available [Add lines 21 and 24]			\$8,122.49
26. Previous Disbursements [Line 28 from last report]	\$5,472.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,510.90		
28. Total Disbursements this Election Cycle			\$6,983.33
29. Ending Balance			\$1,139.16