

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WHAP 150 S. Mesa Drive Hopewell, VA 23860	Campaign radio advertising	Brandon Howard	10/23/2020	\$120.00
The Award & Frame Shop 2019 Blvd. Colonial Heights, VA 23834	Plaque	Brandon Howard	10/26/2020	\$87.12
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	supplies	Brandon Howard	10/26/2020	\$44.74
Christopher, Leslie n/a n/a, VA 55555	Service	Brandon Howard	10/31/2020	\$50.00
Kroger #520 12726 Jeff Davis Hwy Chester, VA 23831	Supplies for campaign event	Brandon Howard	10/31/2020	\$32.67
Papa John's Piizza 5113 Oaklawn Blvd Hopewell, VA 23860	Campaign event meal	Sandra Kerr	10/31/2020	\$42.95
Food Lion 11 Dunlop Village Cir. Colonial Heights, VA 23834	Campaign event supplies	Sandra Kerr	11/01/2020	\$15.48
Wawa 907 Colonial Corner Dr. Hopewell, VA 23860	Campaign/election supplies	Brandon Howard	11/02/2020	\$4.61
Captain D's 3911 Oaklawn Blvd Hopewell, VA 23860	Supply item for election watch event	Brandon Howard	11/03/2020	\$4.43
Denny's Restaurant 5111 Oaklawn Blvd. Hopewell, VA 23860	Campaign/election supplies	Brandon Howard	11/03/2020	\$16.54
Dunkin's Donuts 5113 Oaklawn Blvd Hopewell, VA 23860	Campaign/Election day supplies	Brandon Howard	11/03/2020	\$58.25
Food Lion 5209 Plaza Drive Hopewell, VA 23860	Campaign/election supplies	B.W. Howard	11/03/2020	\$9.17
Food Lion 5209 Plaza Drive Hopewell, VA 23860	Campaign/election supplies	Sandra Kerr	11/03/2020	\$4.26

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Wawa 907 Colonial Corner Dr. Hopewell, VA 23860	Campaign/election day supplies	Brandon Howard	11/03/2020	\$35.00
Howard, Brandon 809 North Ave Hopewell, VA 23860	Reimbursement for Campaign election results watch event	Sandra Kerr	11/05/2020	\$95.98
Cunningham, Wayne 4030 Cobblewood Drive Disputanta, VA 23842	Website maintenance	Brandon Howard	11/11/2020	\$80.00
Right to Bear Arms Virginia 809 North Ave. Hopewell, VA 23860	Donation	Brandon Howard	11/13/2020	\$343.38
Right to Bear Arms Virginia 809 North Ave. Hopewell, VA 23860	Donation	Brandon Howard	11/13/2020	\$1.03
Total This Period				\$1,045.61

No Schedule E-1 results to display.

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

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		10/26/2020	\$93.55	\$0.00
Total This Period				

No Schedule F results to display.

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,045.61	
10. Total [add lines 7, 8 and 9]			\$1,045.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$93.55	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$93.55
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$93.55	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,139.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,139.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,045.61		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$93.55	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,139.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$8,122.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$6,983.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,139.16		
28. Total Disbursements this Election Cycle			\$8,122.49
29. Ending Balance			\$0.00

No Schedule I results to display.