Jeffrey Howeth for Board of Supervisors
2021 (CC-21-00409)

Reporting Period: 10/22/2021 Through: 11/25/2021
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No Schedule A results to display.

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor **Dolan Properties** 2. Real Estate 200 Falls Circle 3. Tappahannock 10/24/2021 \$244.70 \$244.70 Tappahannock, VA 22560 4. Rally 5. Actual Cost **Total This Period** \$244.70

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Jeffrey Howeth for Board of Supervisors
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No Schedule C results to display.

Jeffrey Howeth for Board of Supervisors 2021 (CC-21-00409)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 4 of 9
No Schedule D results to display.		

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Total This Period

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor **Barbour Printing** P.O. Box 1029 Sample Ballots 11/11/2021 \$125.31 Tappahannock, VA 22560 **Barbour Printing** P.O. Box 1029 Banners 3 4 x 4 and 2 Yard Signs 4 x 4 11/11/2021 \$275.00 Tappahannock, VA 22560 **Barbour Printing** P.O. Box 1029 100 4 x 6 Cards 11/11/2021 \$63.18 Tappahannock, VA 22560 Barbour Printing P.O. Box 1029 150 Yard Sign Labels 11/11/2021 \$236.93 Tappahannock, VA 22560

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\$700.42

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 1 \$244.70 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$244.70 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$244.70 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$244.70 **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

29. Ending Balance

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\$16.25

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16.25 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$244.70 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 \$244.70 e. Total Expendable Funds [Add Linds 16 and 17d] \$260.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$244.70 [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] \$244.70 19. Ending Balance [Subtract Line 18b from Line 17e] \$16.25 20. Total Unpaid Debts [from Schedule F of this report] \$700.42 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$50.00 Receipts from Current Reporting Previous [Line 17d above] \$244.70 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$294.70 25. Total Funds Available [Add lines 21 and 24] \$294.70 26. Previous Disbursements [Line 28 from last report] \$33.75 27. Disbursements from Current Reporting Period \$244.70 [Line 18d above] 28. Total Disbursements this Election Cycle \$278.45