

Cameron Craddock Howe Committee for Council (CC-24-00290)

Reporting Period: 07/01/2024 Through: 08/31/2024

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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
Cameron, John 4103 Anderson Pike Signal Mountain, TN 37377	1.NA 2.Retired 3.NA	07/17/2024	\$1,000.00	\$1,000.00
Cameron, John 1210 Pickett Road Signal Mountain, TN 37377	1.12th Circuit Court TN 2.Judge 3.Jasper, TN	07/19/2024	\$250.00	\$250.00
Cook, William 4948 Locksview Road Lynchburg, VA 24503	1.Johnson Health Center 2.Physician 3.Lynchburg, VA	08/19/2024	\$200.00	\$200.00
Craddock, Carter Anne 1834 Lombardy Circle Charlotte, NC 28203	1.NA 2.Retired 3.NA	07/06/2024	\$500.00	\$500.00
Craddock, Laura 1036 Ashland Place Lynchburg, VA 24503	1.Atlantic Precision Resource Inc 2.SVP 3.Lynchburg, VA	07/18/2024	\$1,500.00	\$1,600.00
Daly, James 1818 Royal Oak Dr Lynchburg, VA 24503	1.Retired 2.Retired 3.NA	07/31/2024	\$500.00	\$500.00
Feinman, Laurel PO BOX 697 Lynchburg, VA 24505	1.James B Feinman 2.Attorney 3.Lynchburg, VA	07/03/2024	\$500.00	\$500.00
Owen, Karen 206 St James Place Lynchburg, VA 24503	1.NA 2.Retired 3.NA	08/21/2024	\$200.00	\$200.00
Royston, Jester 1435 Glenbrooke Drive Lynchburg, VA 24503	1.Jester & Jester 2.Attorney 3.Lynchburg, VA	08/08/2024	\$250.00	\$250.00
Schewel, Jack 523 Clay Street Lynchburg, VA 24504	1.Schewels Home 2.Retail 3.Lynchburg, VA	07/13/2024	\$500.00	\$500.00
Somers, Schuyler 1695 Trents ferry rd Lynchburg, VA 24503	1.A Little Party 2.Wedding Planner 3.Lynchburg, VA	08/19/2024	\$300.00	\$300.00
Townsend, Oliver 2816 9th St Boulder, CO 80304	1.Millennium Management 2.Senior Portfolio Manager 3.New York, New York	08/09/2024	\$150.00	\$150.00

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Vranian, Lynch 3820 Peakland Place Lynchburg, VA 24503	1.Sharron Avenue Logistics LLC 2.Logistics 3.Lynchburg, VA	07/29/2024	\$250.00	\$250.00
Total This Period			\$6,100.00	

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
Godsey, Gerald 120 McDonald Rd Burnt Chimney, VA 24184	1. Gills Creek Marina 2. Manager 3. Wirtz, VA 4. Campaign Data 5. Actual Cost	07/18/2024	\$356.22	\$356.22
Total This Period			\$356.22	

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
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fee	Cameron Craddock Howe	07/07/2024	\$1.10
Shaking Hands Productions, LLC 1000 jefferson st. 1B Lynchburg, VA 24504	Videography	Cameron Craddock Howe	07/08/2024	\$175.00
The UPS Store #4735 4925 Boonsboro Rd Lynchburg, VA 24503	Printed Material	Cameron Craddock Howe	07/08/2024	\$17.06
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fee	Cameron Craddock Howe	07/09/2024	\$4.30
Bieri, Ruth 301 Northwynd Cir 605 Lynchburg, VA 24502	ASL Translation	Cameron Craddock Howe	07/09/2024	\$60.00
The UPS Store #4735 4925 Boonsboro Rd Lynchburg, VA 24503	Printing	Cameron Craddock Howe	07/10/2024	\$3.16
The UPS Store #4735 4925 Boonsboro Rd Lynchburg, VA 24503	Printing Voter Guide	Cameron Craddock Howe	07/12/2024	\$29.54
The UPS Store #4735 4925 Boonsboro Rd Lynchburg, VA 24503	Palm Cards (printing)	Cameron Craddock Howe	07/12/2024	\$342.23
Shaking Hands Productions, LLC 1000 jefferson st. 1B Lynchburg, VA 24504	Videography	Cameron Craddock Howe	07/15/2024	\$250.00
The UPS Store #4735 4925 Boonsboro Rd Lynchburg, VA 24503	Printing	Cameron Craddock Howe	07/15/2024	\$5.88
Shaking Hands Productions, LLC 1000 jefferson st. 1B Lynchburg, VA 24504	Videography	Cameron Craddock Howe	07/16/2024	\$650.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fee	Cameron Craddock Howe	07/17/2024	\$4.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fee	Cameron Craddock Howe	07/21/2024	\$4.30

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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
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fee	Cameron Craddock Howe	07/29/2024	\$2.30
Moore and Giles 1081 Tannery Row Forest, VA 24551	Scrap Leather	Cameron Craddock Howe	08/07/2024	\$10.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fee	Cameron Craddock Howe	08/08/2024	\$10.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fee	Cameron Craddock Howe	08/19/2024	\$12.30
Manley, Sharon A 2400 INDIAN HILL RD Lynchburg, VA 24503	Yard Signs + Larger Signs	Cameron Craddock Howe	08/20/2024	\$3,160.00
The UPS Store #4735 4925 Boonsboro Rd Lynchburg, VA 24503	Palm Cards (printing)	Cameron Craddock Howe	08/20/2024	\$342.23
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fee	Cameron Craddock Howe	08/25/2024	\$2.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fee	Cameron Craddock Howe	08/25/2024	\$0.50
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fee	Cameron Craddock Howe	08/25/2024	\$1.50
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fee	Cameron Craddock Howe	08/26/2024	\$2.30
Amazon 410 Terry Ave Seattle, WA 98109	Thank you cards, hardware	Cameron Craddock Howe	08/27/2024	\$111.55
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Processing Fee	Cameron Craddock Howe	08/28/2024	\$0.70
IndoorMedia 1445 Langham Creek Dr. Houston, TX 77084	Marketing Services/Advertising	Cameron Craddock Howe	08/28/2024	\$1,397.50

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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
Total This Period				\$6,600.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Howe, Cameron Craddock 2413 MIMOSA DR LYNCHBURG, VA 24503		05/24/2024	\$318.80
Howe, Cameron Craddock 2413 MIMOSA DR LYNCHBURG, VA 24503		06/04/2024	\$100.00
Total This Period			\$418.80

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$6,100.00	
2. Schedule B [Over \$100]	1	\$356.22	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,839.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$8,295.22
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]		\$356.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,600.35	
10. Total [add lines 7, 8 and 9]			\$6,956.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$418.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$418.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$418.80

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$714.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,295.22		
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		\$8,295.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,009.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,956.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,956.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,053.27
20. Total Unpaid Debts [from Schedule F of this report]	\$418.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,088.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,295.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,384.02	
25. Total Funds Available [Add lines 21 and 24]			\$9,384.02
26. Previous Disbursements [Line 28 from last report]	\$374.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,956.57		
28. Total Disbursements this Election Cycle			\$7,330.75
29. Ending Balance			\$2,053.27