## LENNY MILLHOLLAND FOR SHERIFF (CC-23-00225) Reporting Period: 07/01/2024 Through: 12/31/2024 Final Report Page: 1 of 10

No Schedule A results to display.
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# LENNY MILLHOLLAND FOR SHERIFF (CC-23-00225) Reporting Period: 07/01/2024 Through: 12/31/2024 Final Report Page: 2 of 10 No Schedule B results to display.

## LENNY MILLHOLLAND FOR SHERIFF (CC-23-00225) Reporting Period: 07/01/2024 Through: 12/31/2024 Final Report Page: 3 of 10

No Schedule C results to display.		

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100-23-002231				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MILLHOLLAND, LEONARD W 4 WEEMS LN #321 WINCHESTER, VA 22601-3602	REIMBURSEMENT FOR EXPENSES LOWES, PXI CORP, USPS, ROYAL BROADCASTING, 4 IMPRINT	ROY L. EMMONS, II	09/04/2024	\$2,109.26
PAYNE, JENNIFER L 442 PERRY ROAD WINCHESTER, VA 22602	SERVICES FOR CAMPAIGN	LEONARD W MILLHOLL AND	09/04/2024	\$500.00
Total This Period				\$2,609.26

LENNY MILLHOLLAND FOR SHERIFF (CC-23-00225)	Reporting Period: 07/01/2024 Through: Final Report Page:	12/31/2024 5 of 10
No Schedule E-1 results to display.		

LENNY MILLHOLLAND FOR SHERIFF (CC-23-00225)	Reporting Period: 07/01/2024 Through: 7 Final Report Page:	12/31/2024 6 of 10
No Schedule E-2 results to display.		

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No Schedule F results to display.

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,609.26	
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]			\$2,609.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,609.26		
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]			\$2,609.26
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		\$2,609.26	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,609.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,609.26		
28. Total Disbursements this Election Cycle			\$2,609.26
29. Ending Balance			\$0.00

LENNY MILLHOLLAND FOR SHERIFF (CC-23-00225)	Reporting Period: 07/01/2024 Through: Final Report Page:	12/31/2024 10 of 10
No Schedule I results to display.		