kirkland for sheriff (CC-19-00359)	Reporting Period: 07/01/2019 Through: 08/31/20 Page: 1 of 9		
No Schedule A results to display.			

rkland for sheriff (CC-19-00359)	Reporting Period: 07/01/2019 Through: 08/31/2019
All Alland Tot Official (CC To Cocco)	Page: 2 of 9
No Schedule B results to display.	

kirkland for sheriff (CC-19-00359)	Reporting Period: 07/01/201	_	3/31/2019 3 of 9
No Schedule C results to display.			

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			i age.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
universal t's, inc 1076 b forest, VA 24551	t shirts for campaign members	james kirkland	08/09/2019	\$139.00
kirkland, lisa m 1584 old farm rd lynchburg, VA 24503	yard signs	james kirkland	08/22/2019	\$979.18
mcbride sign company p o box 622 lynchburg va, VA 24505	billboards	james kirkland	08/23/2019	\$2,100.00
kirkland, lisa m 1584 Old Farm Rd Lynchburg, VA 24503	pens for campaign ordered online. check written to lisa Kirkland to pay credit card that was used to order pens. check# 1006 used to pay lisa back	james kirkland	08/24/2019	\$105.30
kirkland, lisa m 1584 old farm rd lynchburg, VA 24503	wrist bands for campaign ordered online but had to use credit card. so check #1005 used to reimburse lisa for these.	james kirkland	08/24/2019	\$114.00
kirkland, lisa m 1584 old farm rd lynchburg, VA 24503	campaign banners purchased online with credit card. check #1008 used to pay lisa Kirkland back for ordering with credit card.	james kirkland	08/25/2019	\$56.78
Total This Period	•			\$3,494.26

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
kirkland, james c 1584 old farm rd lynchburg, VA 24503		08/22/2019	\$3,500.00	\$3,500.00
Total This Period				

kirkland for sheriff (CC-19-00359)	Reporting Period: 07/01/2019 Through: (Page:	08/31/2019 6 of 9
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
kirkland, james c 1584 old farm rd lynchburg, VA 24503		08/22/2019	\$3,500.00
Total This Period			\$3,500.00

15. Ending loan balance

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\$3,500.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$175.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$175.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,494.26 10. Total [add lines 7, 8 and 9] \$3,494.26 **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] \$3,500.00 13. Subtotal \$3,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$771.49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$590.75 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$175.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$3,500.00 d. Subtotal: Contributions and Receipts received this period \$3,675.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,265.75 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,494.26 [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] \$3,494.26 19. Ending Balance [Subtract Line 18b from Line 17e] \$771.49 Total Unpaid Debts [from Schedule F of this report] \$3,500.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,175.00 Receipts from Current Reporting Previous [Line 17d above] \$3,675.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,850.00 25. Total Funds Available [Add lines 21 and 24] \$4,850.00 26. Previous Disbursements [Line 28 from last report] \$584.25 27. Disbursements from Current Reporting Period \$3,494.26 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,078.51