

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Miller, Kathy<br>94 Fairview Ln<br>Palmyra, VA 22963                                                      | 1.<br>2.Retired<br>3.                                                                                                                                              | 07/09/2019       | \$150.00                    | \$150.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$150.00                    |                      |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Hudson, Ben L<br>274 LEXIE LN<br>PALMYRA, VA 22963                                                             | 1.<br>2.<br>3.<br>4. Social/Fundraiser<br>5. Actual Cost                                                                                                                                                                            | 08/24/2019       | \$155.46                    | \$175.46             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$155.46                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Dr. Don's Buttons, Badges<br>3906 W. Morrow Dr.<br>Glendale, AZ 85308 | Lit/Push Cards  | Ben Hudson                                   | 07/01/2019             | \$677.55       |
| USPS, Co.<br>2148 Barracks Rd<br>Charlottesville, VA 22903            | US Postage      | Ben Hudson                                   | 07/08/2019             | \$16.50        |
| Valley Publishing, Co.<br>PO Box 59<br>Palmyra, VA 22963              | Advertisement   | Ben Hudson                                   | 07/10/2019             | \$180.00       |
| Valley Publishing, Co.<br>PO Box 59<br>Palmyra, VA 22963              | Advertisement   | Ben Hudson                                   | 07/22/2019             | \$143.00       |
| Delivery Signs, Co.<br>40 West Crystal Lake St<br>Orlando, FL 32806   | Yard Signs      | Ben Hudson                                   | 08/30/2019             | \$1,100.80     |
| Total This Period                                                     |                 |                                              |                        | \$2,117.85     |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Hudson, Ben<br>274 LEXIE LN<br>PALMYRA, VA 22963                             |                                                            | 07/17/2019       | \$400.00                         | \$400.00                     |
| Hudson, Ben<br>274 LEXIE LN<br>PALMYRA, VA 22963                             |                                                            | 08/26/2019       | \$520.00                         | \$520.00                     |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                         |                      |                    |                         |
| Hudson, Ben<br>274 Lexie Lane<br>Palmyra, VA 22963   |                      | 06/27/2019         | \$100.00                |
| Hudson, Ben<br>274 LEXIE LN<br>PALMYRA, VA 22963     |                      | 06/28/2019         | \$800.00                |
| Hudson, Ben<br>274 LEXIE LN<br>PALMYRA, VA 22963     |                      | 07/17/2019         | \$400.00                |
| Hudson, Ben<br>274 LEXIE LN<br>PALMYRA, VA 22963     |                      | 08/26/2019         | \$520.00                |
| HUDSON, BEN L<br>274 LEXIE LN<br>PALMYRA, VA 22963   |                      | 03/18/2019         | \$34.00                 |
| HUDSON, BEN L<br>274 LEXIE LN<br>PALMYRA, VA 22963   |                      | 03/19/2019         | \$32.04                 |
| HUDSON, BEN L<br>274 LEXIE LN<br>PALMYRA, VA 22963   |                      | 03/22/2019         | \$399.00                |
| Total This Period                                    |                      |                    | \$2,285.04              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$150.00      |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$155.46      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$147.30      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$20.00       |                   |
| <b>5. Total</b>                                                | <b>6</b>                       |               | <b>\$472.76</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$155.46      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$20.00       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$2,117.85    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,293.31</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$1,365.04    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$920.00      |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$2,285.04</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$2,285.04</b> |



|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,043.89</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$472.76   |                   |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                   |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$920.00   |                   |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$1,392.76        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$2,436.65</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,293.31 |                   |                   |
| 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]                        |            |                   | \$2,293.31        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$143.34</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$2,285.04 |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,899.30 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,392.76 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,292.06        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$4,292.06</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,855.41 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,293.31 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$4,148.72</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$143.34</b>   |