

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
B L nichols logging INC 1433 preston mill rd huddleston, VA 24104	1. 2.logging 3.huddleston va	09/18/2019	\$500.00	\$500.00
green, charles 1090 neil place huddleston, VA 24104	1.u s army 2.retired 3.	09/21/2019	\$200.00	\$200.00
jamison, carolynne 6723 peaks rd bedford, VA 24523	1.windy knoll farm 2.self 3.bedford virginia	09/08/2019	\$200.00	\$700.00
Total This Period			\$900.00	

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
kirkland, james c 1584 old farm rd lynchburg, VA 24503	1. bedford county 2. deputy sheriff 3. bedford va 4. yard signs 5. Actual Cost	09/23/2019	\$518.29	\$518.29
Total This Period			\$518.29	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
bison printing 1342 on-time road bedford, VA 24523	payment for flyers.	james kirkland	09/06/2019	\$283.26
central va business coalition 147 mill ridge rd lynchburg, VA 24502	fee for centerfest	james kirkland	09/09/2019	\$95.00
bedford county fair p o box 1461 bedford, VA 24523	booth rental county fair	james kirkland	09/10/2019	\$100.00
kirkland, lisa m 1584 old farm rd lynchburg, VA 24503	banners ordered on line using credit card. check number 1012 used to pay lisa back for order on credit card	james kirkland	09/18/2019	\$650.79
Total This Period				\$1,129.05

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
kirkland, james c 1584 old farm rd lynchburg, VA 24503		08/22/2019	\$3,500.00
Total This Period			\$3,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$900.00	
2. Schedule B [Over \$100]	1	\$518.29	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,418.29
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]		\$518.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,129.05	
10. Total [add lines 7, 8 and 9]			\$1,647.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$771.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,418.29		
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		\$1,418.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,189.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,647.34		
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]			\$1,647.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$542.44
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,418.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,268.29	
25. Total Funds Available [Add lines 21 and 24]			\$6,268.29
26. Previous Disbursements [Line 28 from last report]	\$4,078.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,647.34		
28. Total Disbursements this Election Cycle			\$5,725.85
29. Ending Balance			\$542.44