Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 9

			3	
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
Heyman, Joe P O Box 758 Urbanna, VA 23175	1.The Allen Group 2.Construction 3.Urbana, VA	09/12/2019	\$250.00	\$250.00
Rogers, James E. 1410 Pump House Road Richmond, VA 23221	1.Retired 2.Retired 3.Retired	09/29/2019	\$500.00	\$500.00
Staas, Elizabeth 1661 Lyndon Farm Court Louisville, KY 40223	1.Medassist 2.Healthcare Admin Services 3.Louisville, KY	09/03/2019	\$500.00	\$500.00
Total This Period	•		\$1,250.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. LKimbrough.com LLC Kimbrough, Lud H 2. Management Consulting 107 Kennard Lane 3. Deltaville, VA 09/01/2019 \$32.00 \$137.00 4. Advertising expenditure Deltaville, VA 23043 5. Actual Cost 1. Deltaville Boatyard Ruse, Keith 2. Marine Industry P O Box 497 3. Deltaville, VA 09/03/2019 \$200.00 \$1,200.00 Deltaville, VA 23043-0497 4. Signage 5. Actual Cost 1. Deltaville Boatyard 2. Marine Industry Ruse, Keith 3. Deltaville, VA P O Box 497 09/27/2019 \$450.00 \$1,650.00 Deltaville, VA 23043-0497 4. Signage 5. Actual Cost **Total This Period** \$682.00

Lud for Supervisor (CC-19-00225)	Reporting Period: 09/01/2019 Through: 09/30/2019
Lua 101 Gapet 11301 (GG 13 GGZ20)	Page: 3 of 9
No Schedule C results to display.	

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paypal Lud 2211 North First Street Paypal Fee 09/03/2019 \$14.80 Kimbrough San Jose, CA 95131 Paypal 2211 North First Street Lud Paypal Fee 09/05/2019 \$3.20 Kimbrough San Jose, CA 95131 Kimbrough, Lud H Lud 107 Kennard Lane Reimbursement for signage display materials 09/09/2019 \$49.53 Kimbrough Deltaville, VA 23043

Paypal fees

Reporting Period: 09/01/2019 Through: 09/30/2019

Lud

Kimbrough

09/30/2019

\$15.70

\$83.23

Total This Period

2211 North First Street

San Jose, CA 95131

Paypal

Lud for Supervisor (CC-19-00225)	Reporting Period: 09/01/2019 Through: 09/30/2019			
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No Schedule E-1 results to display.				

Lud for Supervisor (CC-19-00225)	Reporting Period: 09/01/2019 Through: 0 Page:	09/30/2019 6 of 9
No Schedule E-2 results to display.		

Lud for Supervisor (CC-19-00225)	Reporting Period: 09/01/2019 Through: 09/30/2019			
244 101 Cupol 11001 (CC 10 00220)	Page: 7 of 9			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,250.00	
2. Schedule B [Over \$100]	3	\$682.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,282.00
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]		\$682.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$83.23	
10. Total [add lines 7, 8 and 9]			\$765.23
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$481.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,282.00		
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		\$2,282.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,763.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$765.23		
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]			\$765.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,998.67
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,639.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,282.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,921.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,921.00
26. Previous Disbursements [Line 28 from last report]	\$6,157.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$765.23		
28. Total Disbursements this Election Cycle			\$6,922.33
29. Ending Balance			\$1,998.67