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
Brannan, Scott 14296 Three Oaks Lane Montpelier, VA 23192	1.E. Richard Wilton 2.Construction 3.Richmond, VA	10/16/2019	$250.00	$250.00
Koedel, John G. P O Box 877 Deltaville, VA 23043	1.Retired 2.Retired 3.Retired	10/06/2019	$300.00	$600.00
Lee, David 2 Buford Road Williamsburg, VA 23186	1.Retired 2.Retired 3.Retired	10/17/2019	$500.00	$500.00
Total This Period			$1,050.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2019 Through: 10/24/2019

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kimbrough, Lud H 107 Kennard Lane Deltaville, VA 23043	Reimburse for event expenditure	Lud Kimbrough	10/02/2019	$96.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261-7402	Bulk Mailing	Lud Kimbrough	10/02/2019	$584.97
LMVFD 16881 General Puller Hwy Deltaville, VA 23043	Rental of LMVFD	Lud Kimbrough	10/07/2019	$100.00
LMVFD 16881 General Puller Hwy Deltaville, VA 23043	Rental of facility	Lud Kimbrough	10/09/2019	$400.00
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Invitations	Lud Kimbrough	10/10/2019	$26.31
Dollar General 15718 General Puller Highway Deltaville, VA 23043	Event supplies	Lud Kimbrough	10/12/2019	$16.85
J&W Seafood 16552 General Puller Highway Deltaville, VA 23043	Oysters	Lud Kimbrough	10/12/2019	$272.63
7-11 16624 General Puller Highway Deltaville, VA 23043	Event supplies	Lud Kimbrough	10/13/2019	$11.87
Deltaville Market 15718 General Puller Highway Deltaville, VA 23043	Event beverages	Lud Kimbrough	10/13/2019	$274.31
J&W Seafood 16552 General Puller Highway Deltaville, VA 23043	Food	Lud Kimbrough	10/13/2019	$168.00
Neal, Clayton 6 Rivers Edge Lane Saluda, VA 23149	Rental of PA System	Lud Kimbrough	10/13/2019	$75.00
Tyson, Stuart 57 Snug Harbor Lane Deltaville, VA 23043	Catering	Lud Kimbrough	10/14/2019	$755.78
Southside Sentinel PO Box 549 Urbanna, VA 23175	Advertising	Lud Kimbrough	10/15/2019	$442.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McMartin, Elizabeth 216 Third St., NE Charlottesville, VA 22902	Collateral Material	Lud Kimbrough	10/17/2019	$600.00
Deltaville Maritime Museum PO Box 466 Deltaville, VA 23043	Food for event	Lud Kimbrough	10/18/2019	$147.12
Paypal 2211 North First Street San Jose, CA 95131	Payment processing	Lud Kimbrough	10/22/2019	$16.58
Deltaville Market 15718 General Puller Highway Deltaville, VA 23043	Event supplies	Lud Kimbrough	10/24/2019	$126.47
Total This Period				$4,113.89

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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
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/10/2019	$26.31	$26.31
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/13/2019	$11.87	$11.87
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/15/2019	$442.00	$442.00
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/16/2019	$400.00	$400.00
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/24/2019	$126.47	$126.47
Total This Period				

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
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/10/2019	$26.31
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/13/2019	$11.87
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/15/2019	$442.00
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/16/2019	$400.00
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/24/2019	$126.47
Total This Period			$1,006.65

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	3	$1,050.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$345.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$1,395.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,113.89	
10. Total [add lines 7, 8 and 9]			**$4,113.89**
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]		$1,006.65	
13. Subtotal			**$1,006.65**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$1,006.65**

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$1,998.67**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,395.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$1,006.65		
d. Subtotal: Contributions and Receipts received this period		$2,401.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,400.32**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,113.89		
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]			$4,113.89
19. Ending Balance [Subtract Line 18b from Line 17e]			**$286.43**
20. Total Unpaid Debts [from Schedule F of this report]	$1,006.65		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$8,921.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,401.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,322.65	
25. Total Funds Available [Add lines 21 and 24]			**$11,322.65**
26. Previous Disbursements [Line 28 from last report]	$6,922.33		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,113.89		
28. Total Disbursements this Election Cycle			**$11,036.22**
29. Ending Balance			**$286.43**