Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 1 of 10

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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	

Lud for Supervisor (CC-19-00225)	Reporting Period: 10/01/2019 Th		•	
No Schedule B results to display.				

Lud for Supervisor (CC-19-00225)	Reporting Period: 10/01/2019 Thro	•
No Schedule C results to display.		

PO Box 549

Urbanna, VA 23175

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kimbrough, Lud H Lud 107 Kennard Lane Reimburse for event expenditure 10/02/2019 \$96.00 Kimbrough Deltaville, VA 23043 Printersmark, Inc. Lud PO Box 27402 **Bulk Mailing** 10/02/2019 \$584.97 Kimbrough Richmond, VA 23261-7402 LMVFD Lud 16881 General Puller Hwy Rental of LMVFD 10/07/2019 \$100.00 Kimbrough Deltaville, VA 23043 **LMVFD** Lud 16881 General Puller Hwy Rental of facility 10/09/2019 \$400.00 Kimbrough Deltaville, VA 23043 Staples Lud 1601 Willow Lawn Drive Invitations 10/10/2019 \$26.31 Kimbrough Richmond, VA 23230 Dollar General Lud 15718 General Puller Highway 10/12/2019 \$16.85 **Event supplies** Kimbrough Deltaville, VA 23043 J&W Seafood Lud 16552 General Puller Highway 10/12/2019 \$272.63 Oysters Kimbrough Deltaville, VA 23043 7-11 Lud 16624 General Puller Highway 10/13/2019 \$11.87 Event supplies Kimbrough Deltaville, VA 23043 Deltaville Market Lud 15718 General Puller Highway 10/13/2019 \$274.31 Event beverages Kimbrough Deltaville, VA 23043 J&W Seafood Lud 16552 General Puller Highway Food \$168.00 10/13/2019 Kimbrough Deltaville, VA 23043 Neal, Clayton Lud 6 Rivers Edge Lane Rental of PA System 10/13/2019 \$75.00 Kimbrough Saluda, VA 23149 Tyson, Stuart Lud 57 Snug Harbor Lane Catering 10/14/2019 \$755.78 Kimbrough Deltaville, VA 23043 Southside Sentinel Lud

10/15/2019

Kimbrough

\$442.00

Advertising

Item or Service

Collateral Material

Food for event

Event supplies

Payment processing

Schedule D: Expenditures

McMartin, Elizabeth

Deltaville, VA 23043

2211 North First Street San Jose, CA 95131

15718 General Puller Highway

Charlottesville, VA 22902

Deltaville Maritime Museum

216 Third St., NE

PO Box 466

Paypal

Person or Company Paid and Address

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 10 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Lud 10/17/2019 \$600.00 Kimbrough Lud 10/18/2019 \$147.12 Kimbrough Lud

Kimbrough

Kimbrough

Lud

10/22/2019

10/24/2019

\$16.58

\$126.47

\$4,113.89

Total This Period

Deltaville Market

Deltaville, VA 23043

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 10

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Full Name of Lender and Address Period Balance Kimbrough, Lud 107 Kennard Lane 10/10/2019 \$26.31 \$26.31 Deltaville, VA 23043 Kimbrough, Lud 107 Kennard Lane 10/13/2019 \$11.87 \$11.87 Deltaville, VA 23043 Kimbrough, Lud 107 Kennard Lane 10/15/2019 \$442.00 \$442.00 Deltaville, VA 23043 Kimbrough, Lud 107 Kennard Lane 10/16/2019 \$400.00 \$400.00 Deltaville, VA 23043 Kimbrough, Lud 107 Kennard Lane 10/24/2019 \$126.47 \$126.47 Deltaville, VA 23043 **Total This Period**

Lud for Supervisor (CC-19-00225)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 7 of 10
No Schedule E-2 results to display.		

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 10

	,	Page:	8 of 10
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

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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

29. Ending Balance

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

\$286.43

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 \$0.00 [Line 6 of Schedule G] 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 \$4,113.89 [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] \$4,113.89 \$286.43 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$1,006.65 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$8,921.00 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 \$4,113.89 [Line 18d above] 28. Total Disbursements this Election Cycle \$11,036.22