

**Kabler for Supervisor (CC-19-01085)**

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

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| 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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Kabler, David Lindsay<br>10352 Church Neck Road<br>Machipongo, VA 23405                                   | 1.Blue Heron Realty<br>2.Realtor<br>3.Cape Charles, VA   | 10/08/2019    | \$250.00                 | \$550.00          |
| Witek, Evelyn<br>6214 Pennington Lane<br>Franktown, VA 23354  | 1.NA<br>2.Retired<br>3.None  | 10/09/2019    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$750.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service                     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------------------|--|---------------------|-------------|
| Vistaprint Netherlands BV<br>Hudsonweg 8<br>Venlo, the Netherlands, N/A 23354 | Rack cards                          | David Kabler                           | 10/02/2019          | \$83.70     |
| Eastern Shore Signs, LLC<br>22156 S. Bayside Road<br>Cape Charles, VA 23310   | Signs                               | David Kabler                           | 10/09/2019          | \$126.36    |
| Eastern Shore Post<br>25248 Lankford Highway<br>Onley, VA 23418               | Advertisement in Eastern Shore Post | Roberta Kellam                         | 10/22/2019          | \$440.00    |
| Infinity Graphics<br>1101 Glidewell Road<br>Richmond, VA 23227                | Graphic design for ad               | Roberta Kellam                         | 10/22/2019          | \$150.00    |
| United States Postal Service<br>5253 Willow Oak Drive<br>Eastville, VA 23347  | Stamps                              | David Kabler                           | 10/22/2019          | \$55.00     |
| Total This Period   |                                     |  |                     | \$855.06    |

No Schedule E-1 results to display.

|                                     |  |
|-------------------------------------|--|
| No Schedule E-2 results to display. |  |
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**Kabler for Supervisor (CC-19-01085)**

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Kabler, David Lindsay<br>10352 Church Neck Road<br>Machipongo, VA 23405              |                      | 09/23/2019         | \$165.89                |
| Total This Period  |                      |                    | \$165.89                |

| <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]                                     | 2                              | \$750.00      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$225.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>6</b>                       |               | <b>\$975.00</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]                              |                                | \$0.00        |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$855.06      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$855.06</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$165.89      |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$165.89</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$165.89</b> |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$431.68</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$975.00   |                 |                   |
| 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               |            | \$975.00        |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                 | <b>\$1,406.68</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$855.06   |                 |                   |
| 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]                        |            |                 | \$855.06          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$551.62</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$165.89   |                 |                   |
| <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]                           | \$1,955.89 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$975.00   |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,930.89      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$2,930.89</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,524.21 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$855.06   |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$2,379.27</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$551.62</b>   |