Total This Period

Page: 1 of 9 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Cutler, Hazel Jane Park 1.Retired 640 Bland Point Road 2.Retired 10/27/2019 \$300.00 \$300.00 Deltaville, VA 23043 3.Retired Hubard, Harrison 1.Retired 6161 River Road, Apt. 40 2.Retired 10/27/2019 \$500.00 \$500.00 Richmond, VA 23226 3.Retired Norton, William E. 1.Retired 10/27/2019 P.O. Box 740 2.Retired \$250.00 \$250.00 Deltaville, VA 23043 3.Retired Rogers, James E. 1.Retired 1410 Pump House Drive 2.Retired 10/30/2019 \$285.00 \$1,285.00 Richmond, VA 23221 3.Retired

Reporting Period: 10/25/2019 Through: 11/28/2019

\$1,335.00

Lud for Supervisor (CC-19-00225)	CC-19-00225) Reporting Period: 10/25/2019 T	9 Through: 11 Page:	1/28/2019 2 of 9
No Schedule B results to display.			

Lud for Supervisor (CC-19-00225) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 9

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ABC 16498 General Puller Highway Deltaville, VA 23043	Event Supplies	Lud Kimbrough	10/25/2019	\$122.10
Deltaville Market 15718 General Puller Highway Deltaville, VA 23043	Event Supplies	Lud Kimbrough	10/25/2019	\$37.84
Southside Sentinel PO Box 549 Urbanna, VA 23175	Advertising	Lud Kimbrough	10/25/2019	\$114.00
Joyelynn, Burnett c/o 287 Jackson Creek Road Deltaville, VA 23043	Catering	Lud Kimbrough	10/27/2019	\$80.00
Witty, Linda PO Box 1616 Saluda, VA 23149	Catering	Lud Kimbrough	10/27/2019	\$120.00
Tyson, Stuart 57 Snug Harbor Lane Deltaville, VA 23043	Food for event	Lud Kimbrough	10/28/2019	\$201.17
Printersmark, Inc. PO Box 27402 Richmond, VA 23261-7402	Mailing	Lud Kimbrough	10/30/2019	\$556.23
McMartin, Elizabeth 216 Third St., NE Charlottesville, VA 22902	Marketing Collateral	Lud Kimbrough	11/19/2019	\$963.00
Southside Sentinel PO Box 549 Urbanna, VA 23175	Advertisement	Lud Kimbrough	11/21/2019	\$142.50
Church View Septic PO Box 62 Church View, VA 23032	Event Services	Lud Kimbrough	11/27/2019	\$265.37
Total This Period				\$2,602.21

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 9

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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		10/25/2019	\$114.00	\$114.00
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/25/2019	\$122.10	\$122.10
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/25/2019	\$37.84	\$37.84
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		11/28/2019	\$56.84	\$56.84
Total This Period				

ud for Supervisor (CC-19-00225)	Reporting Period: 10/25/2019 Through: Page:	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 6 of 9			
No Schedule E-2 results to display.					

Reporting Period: 10/25/2019 Through: 11/28/2019

		Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/25/2019	\$114.00
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/25/2019	\$122.10
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		10/25/2019	\$37.84
Kimbrough, Lud 107 Kennard Lane Deltaville, VA 23043		11/28/2019	\$56.84
Total This Period		·	\$1,337.43

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,335.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,085.00
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]		\$2,602.21	
10. Total [add lines 7, 8 and 9]			\$2,602.21
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,006.65	
12. Loans received this period [from Schedule E-Part 1]		\$330.78	
13. Subtotal			\$1,337.43
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,337.43

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$286.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,085.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$330.78		
d. Subtotal: Contributions and Receipts received this period		\$2,415.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,702.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,602.21		
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]			\$2,602.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100.00
20. Total Unpaid Debts [from Schedule F of this report]	\$1,337.43		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,322.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,415.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,738.43	
25. Total Funds Available [Add lines 21 and 24]			\$13,738.43
26. Previous Disbursements [Line 28 from last report]	\$11,036.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,602.21		
28. Total Disbursements this Election Cycle			\$13,638.43
29. Ending Balance			\$100.00