

**Lud for Supervisor (CC-19-00225)**

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

Page: 1 of 9

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Cutler, Hazel Jane Park<br>640 Bland Point Road<br>Deltaville, VA 23043                                   | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/27/2019    | \$300.00                 | \$300.00          |
| Hubard, Harrison<br>6161 River Road, Apt. 40<br>Richmond, VA 23226                                        | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/27/2019    | \$500.00                 | \$500.00          |
| Norton, William E.<br>P.O. Box 740<br>Deltaville, VA 23043                                                | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/27/2019    | \$250.00                 | \$250.00          |
| Rogers, James E.<br>1410 Pump House Drive<br>Richmond, VA 23221                                           | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/30/2019    | \$285.00                 | \$1,285.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,335.00               |                   |

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

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043                   |                                                            | 10/25/2019       | \$114.00                         | \$114.00                     |
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043                   |                                                            | 10/25/2019       | \$122.10                         | \$122.10                     |
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043                   |                                                            | 10/25/2019       | \$37.84                          | \$37.84                      |
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043                   |                                                            | 11/28/2019       | \$56.84                          | \$56.84                      |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report       | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|------------------------------------------------------------|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor                               |                       |                    |                         |
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043 |                       | 10/10/2019         | \$26.31                 |
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043 |                       | 10/13/2019         | \$11.87                 |
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043 |                       | 10/15/2019         | \$442.00                |
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043 |                       | 10/16/2019         | \$400.00                |
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043 |                       | 10/24/2019         | \$126.47                |
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043 |                       | 10/25/2019         | \$114.00                |
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043 |                       | 10/25/2019         | \$122.10                |
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043 |                       | 10/25/2019         | \$37.84                 |
| Kimbrough, Lud<br>107 Kennard Lane<br>Deltaville, VA 23043 |                       | 11/28/2019         | \$56.84                 |
| Total This Period                                          |                       |                    | \$1,337.43              |

| <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]                                     | 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        |                   |
| <b>5. Total</b>                                                | <b>13</b>                      |               | <b>\$2,085.00</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]                                   |                                | \$2,602.21    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,602.21</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 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      |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$1,337.43</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,337.43</b> |

|                                                                            |             |                 |                    |
|----------------------------------------------------------------------------|-------------|-----------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                 |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$286.43</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| 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      |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                 | <b>\$2,702.21</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$100.00</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,337.43  |                 |                    |
| <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]                           | \$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     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$13,738.43</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$11,036.22 |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,602.21  |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$13,638.43</b> |
| <b>29. Ending Balance</b>                                                  |             |                 | <b>\$100.00</b>    |