

**Kelly Norman Lumpkin for Commissioner
of Revenue (CC-23-00010)**

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
Lumpkin, Kelly N 265 New Beginnings Road Shacklefords, VA 23156	1.King and Queen County 2.Commissioner of Revenue 3.King and Queen County	08/07/2023	\$100.00	\$120.00
Lumpkin, Kelly N 265 New Beginnings Road Shacklefords, VA 23156	1.King and Queen County 2.Commissioner of Revenue 3.King and Queen County	08/12/2023	\$25.00	\$145.00
Lumpkin, Kelly N 265 New Beginnings Road Shacklefords, VA 23156	1.King and Queen County 2.Commissioner of Revenue 3.King and Queen County	10/10/2023	\$25.00	\$170.00
Lumpkin, Kelly N 265 New Beginnings Road Shacklefords, VA 23156	1.King and Queen County 2.Commissioner of Revenue 3.King and Queen County	11/10/2023	\$20.52	\$190.52
Total This Period			\$170.52	

No Schedule B results to display.

No Schedule C results to display.

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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
VistaPrint 275 Wyman Street Waltham, ME 02451	Election Postcard	Kelly N. Lumpkin	08/08/2023	\$37.10
Dollar Tree 416 13th Street West Point, VA 23181	Raffle Tickets, Plastic Table Cloth, Starlight Mints for Walkerton Day Function- Political Booth	Kelly Lumpkin	08/12/2023	\$5.16
Horns West Point Ace 611 14th Street, PO BOX 68 West Point, VA 23181	Garden Flag for free raffle at Walkerton Day Event- Campaign Booth	Kelly Lumpkin	08/12/2023	\$8.83
Simply Amish and More 4685 Old Virginia St #B Urbanna, VA 23175	Garden Flag Hanger for Free Raffle at Walkerton Day.	Kelly Lumpkin	08/12/2023	\$10.53
Walkerton Community Fire Association P O Box 85 2874 Walkerton Landing Road Walkerton, VA 23177	Donation for Campaign Vender Spot at Walkerton Day	Kelly Lumpkin	08/12/2023	\$50.00
Walgreens 345 14th Street West Point, VA 23181	Candy for Community Pride Day Parade- October 21, 2023	Kelly Lumpkin	10/15/2023	\$28.90
Lower King and Queen Vol Fire Department P O Box 187 Shacklefords, VA 23156	Donation to Lower King and Queen Vol, Fire Department to close out my campaign account	Kelly Lumpkin	11/13/2023	\$50.00
Total This Period				\$190.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$170.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$190.52
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]		\$190.52	
10. Total [add lines 7, 8 and 9]			\$190.52
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$190.52		
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		\$190.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$190.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$190.52		
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]			\$190.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$190.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$190.52	
25. Total Funds Available [Add lines 21 and 24]			\$190.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$190.52		
28. Total Disbursements this Election Cycle			\$190.52
29. Ending Balance			\$0.00

No Schedule I results to display.