

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo 9601 Amberdale Drive Richmond, VA 23236	Interest	01/21/2019	\$0.03
Wells Fargo 9601 Amberdale Drive Richmond, VA 23236	Interest	02/20/2019	\$0.03
Wells Fargo 9601 Amberdale Drive Richmond, VA 23236	Interest	03/20/2019	\$0.02
Total This Period			\$0.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CCRC (Chesterfield County Republican Committee) P.O. Box 4718 Midlothian, VA 23112	Contribution	Dianne Pettitt	01/29/2019	\$50.00
CCRC (Chesterfield County Republican Committee) P.O. Box 4718 Midlothian, VA 23112	Contribution	Dianne Pettitt	02/25/2019	\$50.00
American Family Radio P.O. Box 3206 Tupelo, MS 38803	Contribution	Dianne Pettitt	03/13/2019	\$100.00
Bible Broadcasting Network P.O. Box 7300 Charlotte, NC 28241	Contribution	Dianne Pettitt	03/13/2019	\$100.00
Friends of Amanda Chase P.O. Box 71595 Richmond, VA 23255	Contribution	Dianne Pettitt	03/13/2019	\$521.32
Friends of Chris Winslow 14672 Sailboat Cir. Midlothian, VA 23112	Contribution	Dianne Pettitt	03/13/2019	\$300.00
Friends of Israel P.O. Box 908 Bellmawr, NJ 08099	Contribution	Dianne Pettitt	03/13/2019	\$100.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Dianne Pettitt	03/13/2019	\$100.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	Dianne Pettitt	03/13/2019	\$100.00
Friends of Leslie Haley 14672 Sailboat Cir. Midlothian, VA 23112	Contribution	Dianne Pettitt	03/13/2019	\$300.00
Hillsdale College 33 E. College St. Hillsdale, MI 49242	Contribution	Dianne Pettitt	03/13/2019	\$100.00
In Touch Ministries P.O. Box 7900 Atlanta, GA 30357	Contribution	Dianne Pettitt	03/13/2019	\$100.00
InterVarsity - Kevin Offner 704 Maryland Ave, NE Washington, DC 20002	Contribution	Dianne Pettitt	03/13/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moody Church Media 1635 N. LaSalle Chicago, IL 60614	Contribution	Dianne Pettitt	03/13/2019	\$100.00
Ravi Zacharias Int. Ministries 3755 Mansell Road Alpharetta, GA 50022	Contribution	Dianne Pettitt	03/13/2019	\$100.00
Turning Point P.O. Box 3838 San Diego, CA 92163	Contribution	Dianne Pettitt	03/13/2019	\$100.00
World Missionary Press 19168 County Road 146 New Paris, IN 46553	Contribution	Dianne Pettitt	03/13/2019	\$425.00
Total This Period				\$3,146.32

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$49.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$49.82</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.08</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]		\$3,146.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,146.32</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,096.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$49.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$49.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,146.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,146.32		
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]			\$3,146.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,430.44	
22. Previous Receipts [Line 24 from last report]	\$0.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,481.32</b>
26. Previous Disbursements [Line 28 from last report]	\$335.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,146.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,481.32</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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