

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
Fulcher, Ronald 3672 Quarter Mill Dr Powhatan, VA 23139	1.retired 2.retired 3.retired	03/22/2019	\$250.00	\$250.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	1.M G Miller valuations 2.Real estate appraiser 3.Richmond, VA	01/19/2019	\$250.00	\$250.00
Green, Jeffery 2091 Hancock Rd Powhatan, VA 23139	1.retired 2.retired 3.retired	03/15/2019	\$500.00	\$500.00
King, Clyde 4095 Jefferson Woods Dr Powhatan, VA, VA 23139	1.retired/PT law enforcement 2.retired/PT law enforcement 3.Richmond/Powhatan, VA	03/01/2019	\$600.00	\$600.00
Leftwich, Yale 1678 Indian Pipe Ct Powhatan, VA 23139	1.retired 2.retired 3.retired	03/25/2019	\$300.00	\$300.00
Middleton, Diane 10725 Redfield Dr Amelia, VA 23002	1.Bank of America 2.financial planner 3.Richmond, VA	03/02/2019	\$200.00	\$200.00
Sifers, Billy 1661 Huguenot Trail Powhatan, VA 23139	1.self employed 2.farmer 3.Powhatan, VA	03/26/2019	\$250.00	\$250.00
Smith, Randy 3468 Richard Run Powhatan, VA 23139	1.retired 2.retired 3.retired	03/02/2019	\$200.00	\$200.00
Total This Period			\$2,550.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Cafe at Maidens 3847 Maidens Rd Powhatan, VA 23139	Food for campaign kick-off meeting	Brad Nunnally	03/02/2019	\$73.71
Tractor Supply Co. 2470 Anderson Hwy Powhatan, VA 23139	Post driver and cable ties for signage	Brad Nunnally	03/02/2019	\$30.52
Walmart 1950 Anderson Hwy Powhatan, VA 23139	Card stock and printer ink for event invitations	Brad Nunnally	03/07/2019	\$129.83
A.D. Designs 1590 Hollow Log Dr Powhatan, VA 23139	Full color oval car stickers	Brad Nunnally	03/14/2019	\$110.57
Signs on the Cheap 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Campaign yard signs and wire stakes	Rebecca Nunnally	03/15/2019	\$404.38
Vistaprint 275 Wyman St Waltham, MA 02451	Business cards and Thank You notes	Rebecca Nunnally	03/18/2019	\$68.99
Total This Period				\$818.00

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

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,760.00
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]		\$818.00	
10. Total [add lines 7, 8 and 9]			\$818.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,760.00		
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		\$2,760.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,782.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$818.00		
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]			\$818.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,964.38
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		\$22.38	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,760.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,782.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$818.00		
28. Total Disbursements this Election Cycle			\$818.00
29. Ending Balance			\$1,964.38