

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
Adams, Richard 2420 Huguenot Trail Powhatan, VA 23139	1.M & E Contractors 2.Senior VP 3.Richmond, VA	04/17/2019	\$250.00	\$250.00
Batterson, Nelson 1776 Old Powhatan Estates Powhatan, VA 23139	1.retired 2.retired 3.retired	04/02/2019	\$200.00	\$200.00
Black, Gail 2399 Manakintown Ferry Rd Midlothian, VA 23113	1.retired 2.retired 3.retired	05/02/2019	\$1,000.00	\$1,000.00
Bowman, Joseph 484 Bel Bridge Circle Midlothian, VA 23113	1.retired 2.retired 3.retired	05/02/2019	\$200.00	\$200.00
Connor, Thomas C 1210 Huguenot Trail Midlothian, VA 23113	1.retired 2.retired 3.retired	05/02/2019	\$250.00	\$250.00
Couch, Jon 2402 Bel Crest Circle Midlothian, VA 23113	1.Maxor 2.sales 3.Amarillo, TX	05/02/2019	\$200.00	\$200.00
Fulcher, Bobby 2650 Gullane Road Powhatan, VA 23139	1.Aerations Plus 2.landscaping 3.Powhatan, VA	05/02/2019	\$500.00	\$500.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	1.M G Miller valuations 2.Real estate appraiser 3.Richmond, VA	04/17/2019	\$150.00	\$400.00
Giradini, Lynda 2330 Mary Goodwyn Road Powhatan, VA 23139	1.VCU Healthe 2.Radiologic tech 3.Richmond, VA	04/17/2019	\$200.00	\$200.00
Humphrey, Cleveland G 2322 Judes Ferry Road Powhatan, VA 23139	1.Humphrey electric 2.electrician 3.Midlothian, VA	04/17/2019	\$250.00	\$250.00
Kennedy, James A 4529 Mattox Crossing Ct Powhatan, VA 23139	1.retired 2.retired 3.retired	04/24/2019	\$250.00	\$250.00
Krupp, Terry 2205 Westwood Pine Drive Powhatan, VA 23139	1.retired 2.retired 3.retired	05/02/2019	\$250.00	\$250.00

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Leftwich, Kelley 3069 St. Mary's Way Powhatan, VA 23139	1.retired 2.retired 3.retired	04/02/2019	\$200.00	\$200.00
Minter, James 1480 Schroeder Road Powhatan, VA 23139	1.retired 2.retired 3.retired	04/04/2019	\$200.00	\$200.00
Minter, James 1480 Schroeder Road Powhatan, VA 23139	1.retired 2.retired 3.retired	05/02/2019	\$200.00	\$400.00
Moudry, Joe 2701 Judes Ferry Road Powhatan, VA 23139	1.Advansix 2.Instrument tech 3.Chesterfield, VA	04/09/2019	\$500.00	\$500.00
Mulherin, Patti 2677 Liberty Hill Road Powhatan, VA 23139	1.retired 2.retired 3.retired	04/24/2019	\$150.00	\$150.00
Napier, Judy 704 Founders Crest Ct Midlothian, VA 23113	1.retired 2.retired 3.retired	04/17/2019	\$500.00	\$500.00
ONeil, Patrick 3170 Three Bridge Road Powhatan, VA 23139	1.O'Neil Engineering Services 2.engineering 3.Powhatan, VA	05/02/2019	\$400.00	\$400.00
Sowers, David 2000 Norwood Creek Dr Powhatan, VA 23139	1.Stone Harbor LLC 2.developer 3.Midlothian, VA	05/02/2019	\$500.00	\$500.00
Ultimate Cycle 1820 Anderson Hwy Powhatan, VA 23139	1. 2.motorcycle/atv sales 3.Powhatan, VA	04/17/2019	\$150.00	\$150.00
Weatherford, Bobby J 1741 Anderson Hwy Powhatan, VA 23139	1.B & J Steel Construction 2.ironworker 3.Powhatan, VA	05/06/2019	\$300.00	\$300.00
Total This Period			\$6,800.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Davoud, Roderick 901 Huguenot Trail Midlothian, VA 23113	1. Old Dominion Insulation 2. business owner 3. Chesterfield, VA 4. Event sponsor - food, beverage, venue 5. Actual Cost	05/02/2019	\$7,000.00	\$7,000.00
Independence Golf Club 600 Founders Bridge Blvd Midlothian, VA 23113	1. 2. golf course 3. Powhatan/Chesterfield, VA 4. Event sponsor - food, beverage, venue 5. Actual Cost	05/02/2019	\$7,000.00	\$7,000.00
Total This Period			\$14,000.00	

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
United States Postal Service 4195 Anderson Hwy Powhatan, VA 23139	postage stamps	Rebecca Nunnally	04/02/2019	\$88.00
Discount Mugs 12610 NW 115th Avenue Miami, FL 33178	promotional items	Rebecca Nunnally	04/03/2019	\$377.40
Staples 1248 Carmia Way Richmond, VA 23235	Labels/nametags	Rebecca Nunnally	04/04/2019	\$26.35
Signs on the Cheap 11525A Stonehollow Dr Suite 100 Austin, TX 78758	signs	Rebecca Nunnally	04/08/2019	\$404.38
Powhatan 4H FFA 3910 Old Buckingham Rd Powhatan, VA 23139	Celebration of the Horse contribution	Brad Nunnally	04/12/2019	\$100.00
Sign Design of VA LLC 1901 Anderson Hwy Suite F Powhatan, VA 23139	signs and decals	Brad Nunnally	04/17/2019	\$766.58
United States Postal Service 4195 Anderson Hwy Powhatan, VA 23139	postage stamps	Rebecca Nunnally	04/19/2019	\$44.00
Tractor Supply Co. 2470 Anderson Hwy Powhatan, VA 23139	posts for signs	Brad Nunnally	04/22/2019	\$44.00
Office Depot 141 Perimeter Drive Midlothian, VA 23113	Nametag holders	Rebecca Nunnally	04/30/2019	\$20.41
Independence Golf Club 600 Founders Bridge Blvd Midlothian, VA 23113	Wait staff for event	Brad Nunnally	05/02/2019	\$500.00
Three Crosses Distilling Co. 3835 Old Buckingham Rd Powhatan, VA 23139	gifts for event hosts	Brad Nunnally	05/02/2019	\$82.11
Office Depot 141 Perimeter Drive Midlothian, VA 23113	Fundraiser invitations	Rebecca Nunnally	05/14/2019	\$31.75
Tractor Supply Co. 2470 Anderson Hwy Powhatan, VA 23139	post for signs	Brad Nunnally	05/29/2019	\$22.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,507.52

No Schedule E-1 results to display.	
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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]	22	\$6,800.00	
2. Schedule B [Over \$100]	2	\$14,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,284.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$23,084.00
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]		\$14,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,507.52	
10. Total [add lines 7, 8 and 9]			\$16,507.52
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,964.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,084.00		
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		\$23,084.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,048.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,507.52		
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]			\$16,507.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,540.86
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]	\$2,760.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,084.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,844.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,866.38
26. Previous Disbursements [Line 28 from last report]	\$818.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,507.52		
28. Total Disbursements this Election Cycle			\$17,325.52
29. Ending Balance			\$8,540.86