Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

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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
Goodrich, Ryan 3388 Medway Lane Powhatan, VA 23139	1.Breeden Construction LLC 2.Project executive 3.Glen Allen, VA	06/01/2019	\$200.00	\$200.00
McClellan, Wendy 1371 Stavemill Rd Powhatan, VA 23139	1.County of Powhatan 2.victim witness coordinator 3.Powhatan VA	06/09/2019	\$50.00	\$125.00
Morris Industries 1916 Anderson Hwy Powhatan, VA 23139	1. 2.steel fabrication 3.Powhatan, VA	06/06/2019	\$100.00	\$200.00
Proffitt, Dennis S 5800 Kingsland Road Richmond, VA 23237	1.retired 2.retired 3.retired	06/07/2019	\$250.00	\$250.00
Total This Period		•	\$600.00	

Brad Nunnally 4 Sheriff (CC-19-00198)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Brad Nunnally 4 Sheriff (CC-19-00198)	Reporting Period: 05/31/2019 P	9 Through: 06/30/2019 Page: 3 of 9	
No Schedule C results to display.			

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 9

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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
VA ABC Store 326 2105 Academy Road Powhatan, VA 23139	Gift for host	Rebecca Nunnally	06/01/2019	\$46.77
Vistaprint 275 Wyman St Waltham, MA 02451	Thank you cards	Rebecca Nunnally	06/02/2019	\$44.24
24HourWristbands.Com 14550 Beechnut Street Houston, TX 77083	promotional items	Rebecca Nunnally	06/17/2019	\$119.40
Signs on the Cheap 11525A Stonehollow Dr Suite 100 Austin, TX 78758	yard signs	Rebecca Nunnally	06/20/2019	\$404.56
Total This Period				\$614.97

Brad Nunnally 4 Sheriff (CC-19-00198)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Brad Nunnally 4 Sheriff (CC-19-00198)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Brad Nunnally 4 Sheriff (CC-19-00198)	Reporting Period: 05/31/201	19 Through: 06/30/201 Page: 7 of 9	
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	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$1,870.00
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]		\$614.97	
10. Total [add lines 7, 8 and 9]			\$614.97
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

29. Ending Balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

\$9.795.89

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,540.86 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,870.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,870.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$10,410.86 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$614.97 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$614.97 19. Ending Balance [Subtract Line 18b from Line 17e] \$9,795.89 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$22.38 21. Balance at Start of Election Cycle \$25,844.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,870.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$27,714.00 25. Total Funds Available [Add lines 21 and 24] \$27,736.38 26. Previous Disbursements [Line 28 from last report] \$17,325.52 27. Disbursements from Current Reporting Period \$614.97 [Line 18d above] 28. Total Disbursements this Election Cycle \$17,940.49