

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
Barham, Earnest F 2546 Mill Rd Powhatan, VA 23139	1.retired 2.retired 3.retired	08/26/2019	\$250.00	\$250.00
Cerullo, Rob C 5540 Bolling Quarter Road Powhatan, VA 23139	1.Powhatan County 2.attorney 3.Powhatan, VA	07/28/2019	\$50.00	\$150.00
Leffel, Donald D 5005 Cartersville Rd Powhatan, VA 23139	1.retired 2.retired 3.retired	08/26/2019	\$100.00	\$200.00
Orndorff, Carol L 1350 Schroeder Rd Powhatan, VA 23139	1.retired 2.retired 3.retired	08/26/2019	\$200.00	\$200.00
R M Wood Appraisals Inc. P O Box 397 Powhatan, VA 23139	1. 2.Real Estate Appraisal 3.Powhatan, VA	07/26/2019	\$200.00	\$200.00
Total This Period			\$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
Elam, Deborah D 2266 Barley Farms Rd Powhatan, VA 23139	1. retired 2. retired 3. retired 4. large signs 5. Actual Cost	07/11/2019	\$999.56	\$999.56
Total This Period			\$999.56	

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
A.D. Designs 1590 Hollow Log Dr Powhatan, VA 23139	promotional items	Rebecca Nunnally	07/01/2019	\$442.26
United States Postal Service 4195 Anderson Hwy Powhatan, VA 23139	postage stamps	Rebecca Nunnally	07/01/2019	\$44.00
Unity Community Church 3910 Old Buckingham Rd Powhatan, VA 23139	Golf tournament sponsorship	Brad Nunnally	07/01/2019	\$100.00
Walmart 1950 Anderson Hwy Powhatan, VA 23139	parade supplies	Rebecca Nunnally	07/13/2019	\$21.90
Tractor Supply Co. 2470 Anderson Hwy Powhatan, VA 23139	posts for signs	Brad Nunnally	07/25/2019	\$45.52
Sam's Club 901 Walmart Way Midlothian, VA 23113	event supplies	Rebecca Nunnally	07/26/2019	\$72.03
Barham Seafood 2090 Anderson Hwy Powhatan, VA 23139	food for event	Brad Nunnally	07/28/2019	\$500.00
Sam's Club 901 Walmart Way Midlothian, VA 23113	event supplies	Rebecca Nunnally	07/28/2019	\$81.94
Powhatan Screen Prints 2200 Lakeview Drive Powhatan, VA 23139	t-shirts	Brad Nunnally	08/12/2019	\$565.00
Sam's Club 901 Walmart Way Midlothian, VA 23113	candy/water for parade	Rebecca Nunnally	08/12/2019	\$99.25
Party City 12741 Stone Village Way Midlothian, VA 23113	parade supplies	Rebecca Nunnally	08/13/2019	\$94.42
Netbrands Media Corp. 14550 Beechnut St Houston, TX 77083	promotional items	Rebecca Nunnally	08/16/2019	\$136.88
Powhatan Lions Club c/o New Horizon Bank 1870 Stoneridge Commerce Drive Powhatan, VA 23139	entry fee for parade/booth	Brad Nunnally	08/21/2019	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Party City 12741 Stone Village Way Midlothian, VA 23113	parade supplies	Rebecca Nunnally	08/24/2019	\$53.49
Powhatan Screen Prints 2200 Lakeview Drive Powhatan, VA 23139	tshirts	Brad Nunnally	08/28/2019	\$80.00
Joann 125 Perimeter Drive Midlothian, VA 23113	t-shirts for imprinting	Rebecca Nunnally	08/30/2019	\$52.65
Walmart 1950 Anderson Hwy Powhatan, VA 23139	parade supplies	Rebecca Nunnally	08/30/2019	\$27.52
Powhatan Screen Prints 2200 Lakeview Drive Powhatan, VA 23139	printing for t-shirts	Rebecca Nunnally	08/31/2019	\$100.00
Walmart 1950 Anderson Hwy Powhatan, VA 23139	volunteer dinner supplies	Rebecca Nunnally	08/31/2019	\$73.19
Total This Period				\$2,635.05

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$800.00	
2. Schedule B [Over \$100]	1	\$999.56	
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	7		\$1,819.56
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]		\$999.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,635.05	
10. Total [add lines 7, 8 and 9]			\$3,634.61
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]		\$9,795.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,819.56		
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		\$1,819.56	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,615.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,634.61		
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]			\$3,634.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,980.84
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]	\$27,714.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,819.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,533.56	
25. Total Funds Available [Add lines 21 and 24]			\$29,555.94
26. Previous Disbursements [Line 28 from last report]	\$17,940.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,634.61		
28. Total Disbursements this Election Cycle			\$21,575.10
29. Ending Balance			\$7,980.84