Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 9

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
Curtis, Karla B 3311 Greywalls Drive Powhatan, VA 23139	1.PieTech 2.Management 3.Powhatan, VA	09/04/2019	\$5,000.00	\$5,000.00
Rogers, John C 3089 Braehead Rd Powhatan, VA 23139	1.GTL 2.sales 3.Falls Church, VA	09/10/2019	\$250.00	\$250.00
Total This Period			\$5,250.00	

Brad Nunnally 4 Sheriff (CC-19-00198)	Reporting Period: 09/01/2019 Through: 09/30/2019		
Didd Haimany Tonorm (00 10 00100)	Page: 2 of 9		
No Schedule B results to display.			

Brad Nunnally 4 Sheriff (CC-19-00198)	Reporting Period: 09/01/201	_	/30/2019 3 of 9
No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Amazon Rebecca 09/01/2019 410 Terry Ave N Event supplies \$38.49 Nunnally Seattle, WA 98109 Dollar Tree Rebecca 1305 Carmia Way Supplies for Bell Road event 09/21/2019 \$20.01 Nunnally Richmond, VA 23235 Rapid Wristbands 1100 Hercules Avenue Rebecca Promotional items 09/24/2019 \$90.00 Ste 320 Nunnally Houston, TX 77058 Signs on the Cheap 11525A Stonehollow Dr Rebecca Yard signs 09/24/2019 \$488.13 Suite 100 Nunnally Austin, TX 78758 Bell Pavilion Brad 4629 Bell Road 09/25/2019 \$100.00 Event space rental Nunnally Powhatan, VA 23139 Sam's Club Rebecca 901 Walmart Way Event food/supplies 09/28/2019 \$161.13 Nunnally Midlothian, VA 23113 Walmart Rebecca 1950 Anderson Hwy Event supplies 09/28/2019 \$21.58 Nunnally Powhatan, VA 23139 Walmart Rebecca 1950 Anderson Hwy Supplies/ink 09/29/2019 \$98.53 Nunnally Powhatan, VA 23139 Winston's humidor Brad 13817 Village Place Dr 09/30/2019 \$116.09 Supplies for Belmead event Nunnally Midlothian, VA 23114 Total This Period \$1,133.96

Brad Nunnally 4 Sheriff (CC-19-00198)	Reporting Period: 09/01/2019 Through: (Page:	
No Schedule E-1 results to display.		

Brad Nunnally 4 Sheriff (CC-19-00198)	Reporting Period: 09/01/2019 Through: Page:	•
No Schedule E-2 results to display.		

Brad Nunnally 4 Sheriff (CC-19-00198) Reporting Period: 09/01/2019 Through: 09/30/2019 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]	2	\$5,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$5,500.00
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]		\$1,133.96	
10. Total [add lines 7, 8 and 9]			\$1,133.96
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: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

\$12.346.88

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$7,980.84 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,500.00 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 \$5,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$13,480.84 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,133.96 [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] \$1,133.96 19. Ending Balance [Subtract Line 18b from Line 17e] \$12,346.88 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 Previous Receipts [Line 24 from last report] \$29,533.56 Receipts from Current Reporting Previous [Line 17d above] \$5,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$35,033.56 25. Total Funds Available [Add lines 21 and 24] \$35,055.94 26. Previous Disbursements [Line 28 from last report] \$21,575.10 27. Disbursements from Current Reporting Period \$1,133.96 [Line 18d above] 28. Total Disbursements this Election Cycle \$22,709.06