

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
Bailey, Barbara A 4009 Kensington Avenue Richmond, VA 23221	1.Towne Bank 2.VP 3.Richmond, VA	10/01/2019	\$200.00	\$200.00
Commonwealth Sportsmen's Alliance P.O. Box 657 Powhatan, VA 23139	1. 2.special interest group 3.Powhatan, VA	10/01/2019	\$125.00	\$125.00
Davoud, Roderick 901 Huguenot Trail Midlothian, VA 23113	1.Old Dominion Insulation 2.business owner 3.Chesterfield, VA	10/01/2019	\$500.00	\$7,500.00
Flippen, Gregory 5301 Cartersville Road Powhatan, VA 23139	1.masonry 2.self employed 3.Powhatan, VA	10/01/2019	\$200.00	\$200.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	1.M G Miller valuations 2.Real estate appraiser 3.Richmond, VA	10/01/2019	\$250.00	\$650.00
Harris, M. Stevens P.O. Box 282 Powhatan, VA 23139	1.retired 2.retired 3.retired	10/10/2019	\$200.00	\$200.00
Rick, Roseleen 2671 Judes Ferry Road Powhatan, VA 23139	1.retired 2.retired 3.retired	10/01/2019	\$200.00	\$200.00
Southside Electric Cooperative P.O. Box 7 Crewe, VA 23930	1. 2.Electric service 3.Powhatan, VA and various other VA localities	10/10/2019	\$500.00	\$500.00
Total This Period			\$2,175.00	

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
Oakley, Jeff 5115 Prince George Drive Prince George, VA 23875	1. The Oakley Companies 2. Owner 3. Prince George, VA 4. Meet and greet at Belmead 5. Fair Market Value	10/01/2019	\$3,100.00	\$3,100.00
Total This Period			\$3,100.00	

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
Elam, Debbie 2266 Barley Farms Lane Powhatan, VA 23139	Ice for event	Rebecca Nunnally	10/01/2019	\$25.00
Sign Design of VA LLC 1901 Anderson Hwy Suite F Powhatan, VA 23139	Palm pieces	Brad Nunnally	10/09/2019	\$757.19
Second Antioch Baptist Church 1059 Dorset Road Powhatan, VA 23139	Family festival contribution	Brad Nunnally	10/12/2019	\$100.00
Barham Seafood 2090 Anderson Hwy Powhatan, VA 23139	Food for meet and greet dinner	Brad Nunnally	10/16/2019	\$450.00
Sam's Club 901 Walmart Way Midlothian, VA 23113	Snacks/water for poll workers	Rebecca Nunnally	10/17/2019	\$119.90
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies for election night reception	Rebecca Nunnally	10/20/2019	\$292.17
Kirklands 11500 Midlothian Tnpk Richmond, VA 23235	Election night supplies	Rebecca Nunnally	10/20/2019	\$63.12
Powhatan Today 8460 Times Dispatch Blvd Mechanicsville, VA 23116	Ad for newspaper	Rebecca Nunnally	10/21/2019	\$676.50
Allstate Insurance Co. 9505 Hull Street Rd Suite A2 N Chesterfield, VA 23236	11/5 Event insurance	Rebecca Nunnally	10/23/2019	\$188.00
War Memorial Cultural Arts & Community Center 2375 Skaggs Road Powhatan, VA 23139	Election night reception rental fee	Rebecca Nunnally	10/23/2019	\$660.00
Office Depot 141 Perimeter Drive Midlothian, VA 23113	Election night invitations	Rebecca Nunnally	10/24/2019	\$35.99
Total This Period				\$3,367.87

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

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$2,175.00	
2. Schedule B [Over \$100]	1	\$3,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$515.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$5,790.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,367.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,467.87</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,346.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,790.00		
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		\$5,790.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$18,136.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,467.87		
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]			\$6,467.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,669.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$22.38	
22. Previous Receipts [Line 24 from last report]	\$35,033.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,790.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,823.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,845.94</b>
26. Previous Disbursements [Line 28 from last report]	\$22,709.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,467.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,176.93</b>
<b>29. Ending Balance</b>			<b>\$11,669.01</b>