

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
Verlander, Denise 1400 Anderson Hwy Powhatan, VA 23139	1.A&K Appraisal 2.RE appraiser 3.Midlothian, VA	11/01/2019	\$50.00	\$150.00
Total This Period			\$50.00	

No Schedule B results to display.

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
Walmart 1950 Anderson Hwy Powhatan, VA 23139	Trunk or treat candy	Rebecca Nunnally	10/27/2019	\$84.78
Tractor Supply Co. 2470 Anderson Hwy Powhatan, VA 23139	Posts for signs	Brad Nunnally	10/28/2019	\$19.52
USPS 4195 Anderson Hwy Powhatan, VA 23139	Postage for invitations	Rebecca Nunnally	10/28/2019	\$33.00
Kohls 4701 Commonwealth Centre Pkwy Midlothian, VA 23112	Post election reception supplies	Rebecca Nunnally	10/29/2019	\$132.15
Office Depot 141 Perimeter Drive Midlothian, VA 23113	Sample ballots	Rebecca Nunnally	10/29/2019	\$207.44
Hobby Lobby 11280 West Broad St Glen Allen, VA 23060	Post election reception supplies	Rebecca Nunnally	10/30/2019	\$163.16
Kirklands 11500 Midlothian Tnpk Richmond, VA 23235	Post election reception supplies	Rebecca Nunnally	10/30/2019	\$31.33
Sam's Club 901 Walmart Way Midlothian, VA 23113	Post election reception supplies	Rebecca Nunnally	10/30/2019	\$207.84
Party City 12741 Stone Village Way Midlothian, VA 23113	Post election reception supplies	Rebecca Nunnally	11/02/2019	\$40.93
Sam's Club 901 Walmart Way Midlothian, VA 23113	Election day snacks for poll workers	Rebecca Nunnally	11/02/2019	\$14.48
Al's Market 3440 Anderson Hwy Powhatan, VA 23139	Fuel for election day precinct visits	Brad Nunnally	11/05/2019	\$29.60
Bojangles 1850 Stavemill Crossing Ln Powhatan, VA 23139	Breakfast for poll workers	Rebecca Nunnally	11/05/2019	\$93.03
Food Lion 2105 Academy Rd Powhatan, VA 23139	Water for post election reception	Rebecca Nunnally	11/05/2019	\$23.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Four Seasons Restaurant 3867 Old Buckingham Rd Powhatan, VA 23139	Post election reception catering	Rebecca Nunnally	11/05/2019	\$2,647.17
Murphy Express 1860 Stavemill Crossing Powhatan, VA 23139	Gas for precinct deliveries (breakfast/lunch/supplies)	Rebecca Nunnally	11/05/2019	\$37.02
Red Barn 4100 Old Buckingham Rd Powhatan, VA 23139	Gas for precinct deliveries (breakfast/lunch/supplies)	Rebecca Nunnally	11/05/2019	\$31.26
Sheetz 4201 Anderson Hwy Powhatan, VA 23139	Ice for post election reception	Rebecca Nunnally	11/05/2019	\$12.24
Subway 2105 Academy Rd Powhatan, VA 23139	Lunch for poll workers	Rebecca Nunnally	11/05/2019	\$68.34
Walmart 1950 Anderson Hwy Powhatan, VA 23139	Post election reception supplies	Rebecca Nunnally	11/05/2019	\$26.99
Total This Period				\$3,903.31

No Schedule E-1 results to display.	
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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]	1	\$50.00	
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	4		\$300.00
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]		\$3,903.31	
10. Total [add lines 7, 8 and 9]			\$3,903.31
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]		\$11,669.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
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		\$300.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,969.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,903.31		
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]			\$3,903.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,065.70
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]	\$40,823.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,123.56	
25. Total Funds Available [Add lines 21 and 24]			\$41,145.94
26. Previous Disbursements [Line 28 from last report]	\$29,176.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,903.31		
28. Total Disbursements this Election Cycle			\$33,080.24
29. Ending Balance			\$8,065.70