Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Nuckles, Mitchell Wayne 1.City of Lynchburg 2.Lynchburg Commissioner of the Revenue 3583 Gregory Lane 03/25/2025 \$2,387.00 \$2,387.00 Lynchburg, VA 24503 3.Lynchburg Virginia **Total This Period** \$2,387.00

Reporting Period: 01/01/2025 Through: 03/31/2025

Page:

| Nuckles for Commissioner 2021 (CC-21-00700) | Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 2 of 9 | | |
|---|--|--|--|
| No Schedule B results to display. | | | |

| Nuckles for Commissioner 2021 (CC-21-00700) | Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 9 | | |
|---|--|--|--|
| No Schedule C results to display. | | | |

Nuckles for Commissioner 2021

Total This Period

Page: 4 of 9 (CC-21-00700) Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Lynchburg City Treasurer 900 Chuch St Mitchell Nuckles Republican Primary Filing Fee 03/25/2025 \$2,387.00 Lynchburg, VA 24504

Reporting Period: 01/01/2025 Through: 03/31/2025

\$2,387.00

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Nuckles, Mitchell Wayne 3583 Gregory Lane Lynchburg, VA 24503 03/25/2025 \$2,387.00 \$2,387.00 **Total This Period**

Reporting Period: 01/01/2025 Through: 03/31/2025

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| Nuckles for Commissioner 2021 CC-21-00700) Reporting Period: 01/01/2025 Through Page: | | | |
|---|--|--|--|
| No Schedule E-2 results to display. | | | |

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 7 of 9

| 1CC-21-00700) | | | |
|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Nuckles, Mitchell Wayne 3583 Gregory Lane Lynchburg, VA 24503 | | 03/25/2025 | \$2,387.00 |
| Total This Period | | | \$2,387.00 |

15. Ending loan balance

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 8 of 9

\$2,387.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$2,387.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$2,387.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,387.00 10. Total [add lines 7, 8 and 9] \$2,387.00 **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] \$2,387.00 13. Subtotal \$2,387.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 9

\$2.387.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,387.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$2,387.00 d. Subtotal: Contributions and Receipts received this period \$4,774.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,774.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,387.00 [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] \$2,387.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,387.00 Total Unpaid Debts [from Schedule F of this report] \$2,387.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,774.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,774.00 25. Total Funds Available [Add lines 21 and 24] \$4,774.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,387.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,387.00