

Ernest Wayne Powell For Senate
(CC-19-00239)

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
Battle, Robert 1506 Willow Lawn Drive Suite 121 Richmond, VA 23230	1.Robert E. Battle, PC 2.Attorney 3.Richmond, Virginia	02/27/2019	\$500.00	\$500.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Self-employed 2.Freelance writer 3.Midlothian, VA	02/12/2019	\$250.00	\$250.00
Chapman, Marjorie 104 Durrington Place Richmond, VA 23236	1.Not Employed 2.Not Employed 3.Not Applicable	02/20/2019	\$500.00	\$500.00
Chieffo, George 306 N 26th St Apt 130 Richmond, VA 23223	1.Public Mandate LLC 2.Political Consultant 3.Richmond, VA	03/24/2019	\$5.00	\$141.89
Ford, Kenneth 1279 Quail Crossing Charlottesville, VA 22902	1.Not Employed 2.Not Employed 3.Not Applicable	03/29/2019	\$100.00	\$200.00
Lamb, Jennifer 8912 Brieryle Rd Richmond, VA 23229	1.Jennifer Lamb Consulting LLC 2.Technology Consultant 3.Richmond VA	02/12/2019	\$125.00	\$125.00
Muhlenfeld, Leah 8913 Alendale Rd Henrico, VA 23229	1.English Major LLC 2.Marketing 3.Henrico VA	02/20/2019	\$125.00	\$125.00
Sprenkle, Wilson 6174 E River Road King William, VA 23086	1.Not Employed 2.Not Employed 3.	02/14/2019	\$250.00	\$250.00
Total This Period			\$1,855.00	

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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
Chieffo, George 306 N 26th St Apt 130 Richmond, VA 23223	1. Public Mandate LLC 2. Political Consultant 3. Richmond, VA 4. Campaign banners 5. Actual Cost	03/07/2019	\$136.89	\$136.89
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1. Powell Law Group, PC 2. Attorney 3. Midlothian, VA 4. Campaign office space 5. Actual Cost	01/20/2019	\$1,000.00	\$1,000.00
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1. Powell Law Group, PC 2. Attorney 3. Midlothian, VA 4. Campaign field office space 5. Actual Cost	01/20/2019	\$334.00	\$1,334.00
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1. Powell Law Group, PC 2. Attorney 3. Midlothian, VA 4. Campaign office space 5. Actual Cost	02/01/2019	\$3,000.00	\$4,334.00
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1. Powell Law Group, PC 2. Attorney 3. Midlothian, VA 4. Campaign field office space 5. Actual Cost	02/01/2019	\$1,000.00	\$5,334.00
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1. Powell Law Group, PC 2. Attorney 3. Midlothian, VA 4. Campaign business cards 5. Actual Cost	02/21/2019	\$120.05	\$5,454.05
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1. Powell Law Group, PC 2. Attorney 3. Midlothian, VA 4. Campaign office space 5. Actual Cost	03/01/2019	\$3,000.00	\$8,454.05
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1. Powell Law Group, PC 2. Attorney 3. Midlothian, VA 4. Campaign field office space 5. Actual Cost	03/01/2019	\$1,000.00	\$9,454.05
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1. Powell Law Group, PC 2. Attorney 3. Midlothian, VA 4. Campaign launch party venue 5. Actual Cost	03/11/2019	\$785.00	\$10,239.05
Powell Law Group PC 14407 Justice Rd Midlothian, VA 23113	1. 2. Personal Injury and Workers' Compensation Law 3. Midlothian, VA 4. Campaign printing 5. Fair Market Value	02/28/2019	\$90.00	\$120.00
Powell Law Group PC 14407 Justice Rd Midlothian, VA 23113	1. 2. Personal Injury and Workers' Compensation Law 3. Midlothian, VA 4. Campaign printing 5. Fair Market Value	03/31/2019	\$90.00	\$210.00

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Total This Period			\$10,555.94	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks	Ernest Wayne Powell	02/05/2019	\$49.79
Owen Design 1520 W Main St 105 Richmond, VA 23220	Campaign logo design	Ernest Wayne Powell	02/20/2019	\$612.50
Dokoupil, Casey 4100 Bremner Blvd Henrico, VA 23228	Finance payroll	Ernest Wayne Powell	03/07/2019	\$2,100.00
EAF Custom Communications 1520 W Main St 104 Richmond, VA 23220	Campaign video production	Ernest Wayne Powell	03/07/2019	\$2,750.00
English Major LLC 8913 Alendale Rd Henrico, VA 23229	Web design	Ernest Wayne Powell	03/07/2019	\$756.25
English Major LLC 8913 Alendale Rd Henrico, VA 23229	Web design	Ernest Wayne Powell	03/07/2019	\$312.50
Jennifer Lamb Consulting 8912 Brieryle Rd Richmond, VA 23229	Technology consulting	Ernest Wayne Powell	03/07/2019	\$1,687.50
Jennifer Lamb Consulting 8912 Brieryle Rd Richmond, VA 23229	Technology consulting	Ernest Wayne Powell	03/07/2019	\$1,531.25
Public Mandate LLC 306 N 26th St Richmond, VA 23223	Political consulting	Ernest Wayne Powell	03/07/2019	\$3,150.00
NGPVAN 1445 New York Ave NW 200 Washington, DC 20005	Access to NGP VAN	Ernest Wayne Powell	03/14/2019	\$350.00
Total This Period				\$13,299.79

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236		01/24/2019	\$20,000.00	\$20,000.00
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236		03/06/2019	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236		01/24/2019	\$20,000.00
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236		03/06/2019	\$10,000.00
Total This Period			\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,855.00	
2. Schedule B [Over \$100]	11	\$10,555.94	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$931.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.00	
5. Total	43		\$13,371.94
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]		\$10,555.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.00	
9. Schedule D [Expenditures]		\$13,299.79	
10. Total [add lines 7, 8 and 9]			\$23,885.73
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]		\$30,000.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,000.00

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]	\$13,371.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$30,000.00		
d. Subtotal: Contributions and Receipts received this period		\$43,371.94	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$43,371.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,885.73		
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]			\$23,885.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,486.21
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,371.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,371.94	
25. Total Funds Available [Add lines 21 and 24]			\$43,371.94
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,885.73		
28. Total Disbursements this Election Cycle			\$23,885.73
29. Ending Balance			\$19,486.21