

**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
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1.Powell Law Group, PC 2.Attorney 3.Midlothian, VA	06/10/2019	\$144.07	\$22,774.20
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1.Powell Law Group, PC 2.Attorney 3.Midlothian, VA	06/10/2019	\$24.01	\$22,798.21
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1.Powell Law Group, PC 2.Attorney 3.Midlothian, VA	06/18/2019	\$24.01	\$22,822.22
Total This Period			\$192.09	

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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
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1. Powell Law Group, PC 2. Attorney 3. Midlothian, VA 4. NGP VAN 5. Actual Cost	06/03/2019	\$300.00	\$19,251.05
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1. Powell Law Group, PC 2. Attorney 3. Midlothian, VA 4. Radio Advertising 5. Actual Cost	06/04/2019	\$3,000.00	\$22,251.05
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236	1. Powell Law Group, PC 2. Attorney 3. Midlothian, VA 4. Tee Shirts 5. Actual Cost	06/07/2019	\$379.08	\$22,630.13
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. Actual Cost	05/31/2019	\$90.00	\$390.00
Total This Period			\$3,769.08	

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
MDW Communications LLC 2201 Wisconsin Ave NW Suite 200 Washington, DC 20007	Direct mail	Ernest Wayne Powell	05/31/2019	\$4,796.00
Wolfe, Dale 3810 Seminary Avenue Richmond, VA 23227	Communications consulting	Ernest Wayne Powell	05/31/2019	\$381.75
NGPVAN 1445 New York Ave NW 200 Washington, DC 20005	NGP VAN	Ernest Wayne Powell	06/03/2019	\$350.00
WKHK-FM Summit Media LLC P O Box 11407 Birmingham, AL 35246	Radio advertising	Ernest Wayne Powell	06/03/2019	\$3,000.00
Basecamp Strategy 700 Pennsylvania Avenue, SE Suite 2049 Washington, DC 20003	Digital fundraising	Ernest Wayne Powell	06/05/2019	\$287.50
Deuell, Justin 15546 Saint Peters Church Road Montpelier, VA 23132	Intern	Ernest Wayne Powell	06/05/2019	\$148.75
English Major LLC 8913 Alendale Rd Henrico, VA 23229	Communication, PR & Advertising	Ernest Wayne Powell	06/05/2019	\$2,343.75
Jennifer Lamb Consulting 8912 Brieryle Rd Richmond, VA 23229	Digital Consulting	Ernest Wayne Powell	06/05/2019	\$2,712.50
McNuss, Matthew 1914 Maplewood Avenue Richmond, VA 23220	Intern	Ernest Wayne Powell	06/05/2019	\$114.75
Xiong, Pa Kue 104 Durrington Place North Chesterfield, VA 23236	Intern	Ernest Wayne Powell	06/05/2019	\$68.00
Young, Deryn 800 W Country Club Drive Purcellville, VA 20132	Intern	Ernest Wayne Powell	06/05/2019	\$34.00
Faith Printing 7814 Midlothian Turnpike Richmond, VA 23235	Tee-Shirts	Ernest Wayne Powell	06/06/2019	\$379.08
Deuell, Justin 15546 Saint Peters Church Road Montpelier, VA 23132	Intern	Ernest Wayne Powell	06/12/2019	\$344.25

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(CC-19-00239)**

Reporting Period: 05/31/2019 Through: 06/30/2019

Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Garcia, Geril 9730 Snowhill Road North Chesterfield, VA 23235	Campaign Management	Ernest Wayne Powell	06/12/2019	\$900.00
McNuss, Matthew 1914 Maplewood Avenue Richmond, VA 23220	Intern	Ernest Wayne Powell	06/12/2019	\$206.13
Xiong, Pa Kue 104 Durrington Place North Chesterfield, VA 23236	Intern	Ernest Wayne Powell	06/12/2019	\$352.75
Young, Deryn 800 W Country Club Drive Purcellville, VA 20132	Intern	Ernest Wayne Powell	06/12/2019	\$212.50
Deuell, Justin 15546 Saint Peters Church Road Montpelier, VA 23132	Intern	Ernest Wayne Powell	06/13/2019	\$195.50
Garcia, Geril 9730 Snowhill Road North Chesterfield, VA 23235	Campaign Management	Ernest Wayne Powell	06/13/2019	\$660.00
McNuss, Matthew 1914 Maplewood Avenue Richmond, VA 23220	Intern	Ernest Wayne Powell	06/13/2019	\$119.00
The Hodges Partnership, Inc. 1805 East Broad Street Richmond, VA 23223	Public Relations & Strategic Counsel	Ernest Wayne Powell	06/13/2019	\$2,070.00
Wolfe, Dale 3810 Seminary Avenue Richmond, VA 23227	Communications	Ernest Wayne Powell	06/13/2019	\$524.25
Xiong, Pa Kue 104 Durrington Place North Chesterfield, VA 23236	Intern	Ernest Wayne Powell	06/13/2019	\$233.75
Young, Deryn 800 W Country Club Drive Purcellville, VA 20132	Intern	Ernest Wayne Powell	06/13/2019	\$195.50
English Major LLC 8913 Alendale Rd Henrico, VA 23229	Web Design & Website	Ernest Wayne Powell	06/18/2019	\$562.50
Jennifer Lamb Consulting 8912 Brieryle Rd Richmond, VA 23229	Digital Consulting	Ernest Wayne Powell	06/18/2019	\$125.00

Ernest Wayne Powell For Senate
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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
Total This Period				\$21,317.21

No Schedule E-1 results to display.

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
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236		04/11/2019	\$7,000.00
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236		04/26/2019	\$10,000.00
Powell, Ernest Wayne 104 Durrington Place N Chesterfield, VA 23236		05/30/2019	\$20,000.00
Total This Period			\$67,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$192.09	
2. Schedule B [Over \$100]	4	\$3,769.08	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$4,011.17
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]		\$3,769.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,317.21	
10. Total [add lines 7, 8 and 9]			\$25,086.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$67,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$67,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$67,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,066.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,011.17		
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		\$4,011.17	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$36,077.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,086.29		
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]			\$25,086.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,991.31
20. Total Unpaid Debts [from Schedule F of this report]	\$67,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$91,579.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,011.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,591.11	
25. Total Funds Available [Add lines 21 and 24]			\$95,591.11
26. Previous Disbursements [Line 28 from last report]	\$59,513.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,086.29		
28. Total Disbursements this Election Cycle			\$84,599.80
29. Ending Balance			\$10,991.31