

# Friends of Bradley Powers (CC-22-00725)

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
Defending Liberty PAC PO BOX 157 New Castle, VA 24127	1. 2. Political Action Committee 3. New Castle VA	05/16/2023	\$150.00	\$150.00
Gilliam, Richard PO Box 820 Keswick, VA 22947	1. Cumberland Developent Co 2. Manager 3. Keswick Va	05/23/2023	\$1,041.02	\$1,041.02
Irvin, Linda 295 Spring Hollow Rd. Marion, VA 24354	1. Retired 2. Retired 3. Marion VA	04/09/2023	\$150.00	\$150.00
Total This Period			\$1,341.02	

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
Powers, Bradley 1245 S Main Street Marion, VA 24354	1. Cielo Talent 2. Reporting Analyst 3. Marion, VA 4. Data For Research 5. Actual Cost	04/18/2023	\$80.00	\$2,800.00
Powers, Bradley 1245 S Main Street Marion, VA 24354	1. Cielo Talent 2. Reporting Analyst 3. Marion, VA 4. Door Prize 5. Actual Cost	05/20/2023	\$42.09	\$2,842.09
Powers, Bradley 1245 S Main Street Marion, VA 24354	1. Cielo Talent 2. Reporting Analyst 3. Marion, VA 4. Advertising Material 5. Actual Cost	06/04/2023	\$139.28	\$2,981.37
R&R Land Clearing LLC 288 Murray Rd Marion, VA 24354	1. 2. Contrustion 3. Marion, VA 4. T-Shirts 5. Actual Cost	05/18/2023	\$150.00	\$150.00
Total This Period			\$411.37	

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
Eventbrite 209 10th Avenue Nashville, TN 37203	Event Ticket Fees	Bradley Powers	04/10/2023	\$15.60
Eventbrite 209 10th Avenue Nashville, TN 37203	Event Ticket Fees	Bradley Powers	04/11/2023	\$10.40
Eventbrite 209 10th Avenue Nashville, TN 37203	Event Ticket Fees	Bradley Powers	04/13/2023	\$15.60
Eventbrite 209 10th Avenue Nashville, TN 37203	Event Ticket Fees	Bradley Powers	04/14/2023	\$10.40
Eventbrite 209 10th Avenue Nashville, TN 37203	Event Ticket Fees	Bradley Powers	04/15/2023	\$10.40
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising Services	Bradley Powers	04/20/2023	\$35.00
Bastion Training Group 604 Needmore Road Chilhowie, VA 24319	Concealed Carry Class	Bradley Powers	04/21/2023	\$130.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain Services	Bradley Powers	04/23/2023	\$12.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Bradley Powers	04/28/2023	\$9.92
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Bradley Powers	05/02/2023	\$35.00
D&#39;s Street Grubb 2230 Jaguar Lane Marion, VA 24354	Catering Service	Bradley Powers	05/06/2023	\$275.00
Twelve 45 Graphix 1245 S Main Street Marion, VA 24354	T Shirts	Bradley Powers	05/17/2023	\$300.00
Twelve 45 Graphix 1245 S Main Street Marion, VA 24354	Advertising Material	Bradley Powers	05/18/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain Services	Bradley Powers	05/23/2023	\$12.00
WinRed Technical Services LLC 1776 WILSON BLVD Suite 530 ARLINGTON, VA 22219	Processing Fee	Bradley Powers	05/23/2023	\$41.02
Twelve 45 Graphix 1245 S Main Street Marion, VA 24354	Signs	Bradley Powers	05/28/2023	\$550.00
Twelve 45 Graphix 1245 S Main Street Marion, VA 24354	Signage	Bradley Powers	05/30/2023	\$434.00
A & B Printing 425 South Main Street Marion, VA 24354	Printing Services	Bradley Powers	05/31/2023	\$89.77
Chilhowie High School 1160 E Lee Hwy Chilhowie, VA 24319	Golf Tournament Sponsorship	Bradley Powers	06/02/2023	\$50.00
Confetti Advertising Inc. PO Box 1338 Chilhowie, VA 24319	Apparel Printing	Bradley Powers	06/02/2023	\$202.70
Total This Period				\$2,338.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	3	\$1,341.02	
2. Schedule B [Over \$100]	4	\$411.37	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,137.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$2,889.79</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]		\$411.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,338.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,750.18</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>\$738.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,889.79		
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		\$2,889.79	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,628.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,750.18		
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]			\$2,750.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$878.36</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,920.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,889.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,809.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,809.79</b>
26. Previous Disbursements [Line 28 from last report]	\$3,181.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,750.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,931.43</b>
<b>29. Ending Balance</b>			<b>\$878.36</b>