

# Friends of Robert Powers (CC-23-01284)

Reporting Period: 04/26/2023 Through: 06/08/2023

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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
Adams, Duane 493 Bailey Drive Louisa, VA 23093	1.LKA Watersports 2.Owner 3.Mineral, VA	06/06/2023	\$250.00	\$250.00
Byerly, Mike 2606 Maple Grove Lane Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	05/11/2023	\$750.00	\$750.00
Carmack, Karin M PO Box 65 Powhatan, VA 23139	1.Moslow Wood Products 2.Owner/Manager 3.Powhatan, VA	05/17/2023	\$250.00	\$250.00
Cerullo, Robert C 3801 Marion Harland Drive Powhatan, VA 23139	1.Powhatan County 2.Commonwealth's Attorney 3.Powhatan VA	06/01/2023	\$200.00	\$200.00
Gannon, Jean M 3939 Fighting Creek Drive Powhatan, VA 23139	1.N/G. Miller Evaluation 2.Real Estate Appraiser 3.Powhatan, VA	04/26/2023	\$200.00	\$200.00
Grey Ridge Builders 4140A Old River Trail Powhatan, VA 23139	1. 2.Home Builder 3.Powhatan, VA	05/19/2023	\$1,000.00	\$1,000.00
Harris, Stevens P.O.Box 282 Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	05/27/2023	\$250.00	\$250.00
Mays, Floyd F PO Box 308 Sandston, VA 23150-0308	1.May's Insurance 2.Owner 3.Sandston, Virginia	05/19/2023	\$500.00	\$500.00
Moslow Wood Products, Inc. 3450 Maidens Road Powhatan, VA 23139	1. 2.custom wood products 3.Powhatan, VA	05/17/2023	\$250.00	\$250.00
Powers, Robert W 2792 Spencerwood Drive Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	04/26/2023	\$200.00	\$200.00
Powers, Robert W 2792 Spencerwood Drive Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	05/15/2023	\$250.00	\$450.00
Total This Period			\$4,100.00	

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
Harland Clarke CHK Order 10931 Laureate Drive San Antonio, TX 78256	Harland Clarke Chk Order to open campaign account	Robert Powers	05/03/2023	\$15.18
DNH GODADDY.com 2150 E Warner Rd Tempe, AZ 85233	.COM domain registration Deluxe managed WordPresswebsites Microsoft 365 email essentials	Robert Powers	05/08/2023	\$144.06
ZENBUSINESS 5511 Parkcrest Drive 103 Austin, TX 78731	LLC formation	Robert Powers	05/09/2023	\$299.00
Office Depot 141 Perimeter Drive Midlothian, VA 23113	Color copies of flyer for committee distribution	Robert Powers	05/10/2023	\$31.80
Chamber of Commerce Powhatan VA 3860 Buckingham Road Powhatan, VA 23139	Chamber of Commerce Monthly Meetng	Robert Powers	05/11/2023	\$20.00
ZENBUSINESS 5511 Parkcrest Drive 103 Austin, TX 78731	LLC	Robert Powers	05/12/2023	\$149.00
Imagine This 5331 Distributor Drive Richmond, VA 23225	1st round of signs corrugated plastic D/S 3 Plastic 4'x4' corrugated signs	Robert Powers	05/15/2023	\$1,252.92
PCRC 3910 Old Buckingham Rd Powhatan, VA 23139	Candidate Declaration Fee	Robert Powers	05/15/2023	\$250.00
WPFORMS 2701 Okeechobe Blvd 400 West Palm Beach, FL 33409	plug in for campaign website	WPFORMS PRO	05/24/2023	\$199.50
Office Depot 141 Perimeter Drive Midlothian, VA 23113	Thank You cards for campaign donation	Robert Powers	05/25/2023	\$18.54
County Seat Restaurant 3883 Old Buckingham Road Powhatan, VI 23139	Johns Bailey & Mark Duffer recruit volunteers	Robert Powers	05/26/2023	\$37.00
Food Lion 2105 Academy Road Powhatan VA, VA 23139	Stamps to initially mail thank you cards	Robert Powers	05/27/2023	\$25.20
Sign Design 1901-F Anderson Highway Powhatan, VA 23139	4x4, 2-sided coro with grom	Robert Powers	05/30/2023	\$530.00

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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
Xzact Printing 2025 New Dorset Road Powhatan, VA 23139	Business cards & Palm Cards	Robert Powers	05/30/2023	\$238.50
Akismet 711 Bayonne Street El Segundo, CA 90245-2104	Akismet Plus Yearly subscription #80844362 expires 6/1/2024	Robert Powers	06/01/2023	\$59.40
Sign Design 1901-F Anderson Highway Powhatan, VA 23139	Campaign Bumper Stickers	Robert Powers	06/01/2023	\$127.20
Powhatan Moose Lodge 1840 4140 Old Buckingham Road Powhatan, VA 23139	Moose Lodge Charity Golf Sponsorship Tournament	Robert	06/04/2023	\$100.00
Office Depot 141 Perimeter Dr Midlothian, VA 23113	Pedaflex folders for campaign organization	Robert Powers	06/05/2023	\$37.62
Stripe 510 Townsend Street San Francisco, CA 94103	Stripe payout fees	Robert Powers	06/08/2023	\$22.49
Total This Period				\$3,557.41

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
Powers, Robert L 2792 Spencerwood Drive Powhatan, VA 23139		05/04/2023	\$500.00	\$500.00
Powers, Robert L 2792 Spencerwood Drive Powhatan, VA 23139		05/12/2023	\$300.00	\$300.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Powers, Robert L 2792 Spencerwood Drive Powhatan, VA 23139		05/04/2023	\$500.00
Powers, Robert L 2792 Spencerwood Drive Powhatan, VA 23139		05/12/2023	\$300.00
Total This Period			\$800.00



Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$4,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$658.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$4,758.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,557.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,557.41</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]		\$800.00	
<b>13. Subtotal</b>			<b>\$800.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$800.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,758.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$800.00		
d. Subtotal: Contributions and Receipts received this period		\$5,558.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,558.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,557.41		
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]			\$3,557.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,000.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$800.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,558.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,558.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,558.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,557.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,557.41</b>
<b>29. Ending Balance</b>			<b>\$2,000.59</b>