

Friends of Robert Powers (CC-23-01284)

Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Barr, Michael PO Box 397 Midlothian, VA 23113	1.Retired 2.Retired 3.Powhatan VA	10/26/2023	\$200.00	\$200.00
Commonwealth Land Management 5370 Martin Road Kent's Store, VA 23084	1. 2.Retired 3.Retired	10/26/2023	\$500.00	\$500.00
Curtis, Karla 3311 Greywalls Drive Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	10/26/2023	\$500.00	\$500.00
Gits, Jacques 2693 Rocky Oak Rd Powhatan, VA 23139	1.Gits Masonry Inc 2.Mason 3.Powhatan VA	10/12/2023	\$200.00	\$200.00
Harris, Stevens P.O.Box 282 Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	10/09/2023	\$100.00	\$350.00
Johnson, Nelson 2890 Maple Grove Lane W Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	10/26/2023	\$500.00	\$500.00
Jones, L 3120 Greywalls Drive Powhatan, VA 23139	1.L 2.Realtor 3.Powhatan VA	10/24/2023	\$250.00	\$250.00
Kilic, Hasan 13306 Beachcrest Rd Chesterfield, VA 23832	1.Classic Granite and Marble 2.Owner 3.Powhatan VA	10/06/2023	\$300.00	\$300.00
Ziletti, David 2630 Huguenot Tel Powhatan, VA 23139	1.retired 2.retired 3.Powhatan VA	10/12/2023	\$200.00	\$200.00
Total This Period			\$2,750.00	

No Schedule B results to display.

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
MW Political Inc. 114 Karland Drive Nw Atlanta, GA 30305	Campaign Social Media & Texting	Robert Powers	10/10/2023	\$870.66
Xzact Printing 2025 New Dorset Road Powhatan, VA 23139	1st installment on \$1,800.00	Robert Powers	10/20/2023	\$924.00
Office Depot 141 Perimeter Drive Midlothian, VA 23113	Envelopes	Robert Powers	10/26/2023	\$17.37
USPS Powhatan 4195 Anderson Hwy Powhatan, VA 23139	Stamps	Robert Powers	10/26/2023	\$35.64
Total This Period				\$1,847.67

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		10/01/2023	\$871.00	\$871.00
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
Powers, Robert L 2792 Spencerwood Drive Powhatan, VA 23139		10/01/2023	\$871.00
Total This Period			\$1,671.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,285.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,847.67	
10. Total [add lines 7, 8 and 9]			\$1,847.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$800.00	
12. Loans received this period [from Schedule E-Part 1]		\$871.00	
13. Subtotal			\$1,671.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,671.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,667.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,285.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$871.00		
d. Subtotal: Contributions and Receipts received this period		\$4,156.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,823.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,847.67		
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]			\$1,847.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,975.91
20. Total Unpaid Debts [from Schedule F of this report]	\$1,671.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,642.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,156.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,798.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,798.00
26. Previous Disbursements [Line 28 from last report]	\$10,974.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,847.67		
28. Total Disbursements this Election Cycle			\$12,822.09
29. Ending Balance			\$3,975.91