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| (CC-13-00391) | | | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Barto, Daniel 3608 Rivermist Ct. Midlothian, VA 23113 | 1.Aumtech, Inc 2.Software Developer 3.Midlothian, VA | 02/27/2014 | \$100.00 | \$200.00 |
| Bowers, Brandon 4606 Apple Tree Dr. Alexandria, VA 23113 | 1.USPTO 2.Trademark Reviewer 3.Alexandria, VA | 01/27/2014 | \$200.00 | \$200.00 |
| Camarata, Al 9542 Barkwood Ct. Fairfax, VA 22032 | 1.None 2.Retired 3.Fairfax, VA | 12/12/2013 | \$1,000.00 | \$1,000.00 |
| Gilliland, Robert J. 40004 Cook Street #3 Palm Desert, CA 92211 | 1.Guralnick & Gilliland, LLP 2.Attorney 3.Palm Desert, CA | 03/07/2014 | \$200.00 | \$200.00 |
| Glick, Neil 1515 Massachusetts Ave SE Washington, DC 20003 | 1.Coldwell Banker Capitol Hill 2.Realtor 3.Washington, DC | 01/15/2014 | \$200.00 | \$200.00 |
| Golding, Todd 1801 South 18th Street Lafayette, IN 47905 | 1.Lafayette Jefferson High School 2.Teacher 3.Lafayette, IN | 01/11/2014 | \$200.00 | \$200.00 |
| Golding, Todd 1801 South 18th Street Lafayette, IN 47905 | 1.Lafayette Jefferson High School 2.Teacher 3.Lafayette, IN | 02/27/2014 | \$200.00 | \$400.00 |
| Lehman, Benjamin 11780 Wiesinger Lane Midlothian, VA 23113 | 1.None 2.Retired 3.Midlothian, VA | 02/14/2014 | \$200.00 | \$200.00 |
| Powers, Dee 8754 Concord Court Inver Grove Heights, MN 55076 | 1.Delta Airlines 2.Director 3.Minneapolis, MN | 02/09/2014 | \$250.00 | \$250.00 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | 1.Gary Powers 2.Self Employed 3.Midlothian, VA | 02/27/2014 | \$50.00 | \$150.00 |
| Purdon, Jim 3272 Willow Glen Drive Herndon, VA 20171-1916 | 1.None 2.Retired 3.Herndon, VA | 01/29/2014 | \$250.00 | \$250.00 |
| Ramsey, Lane 9800 Gates Bluff Dr. Chersterfield, VA 23832 | 1.Decide Smart 2.Managing Partner 3.Richmond, VA | 12/18/2013 | \$200.00 | \$200.00 |

Gary Powers for School Board

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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 |
| Ramsey, Lane 9800 Gates Bluff Dr. Chersterfield, VA 23832 | 1.Decide Smart 2.Managing Partner 3.Richmond, VA | 03/04/2014 | \$100.00 | \$300.00 |
| Roston, Greg 6338 Sattes Drive Rancho Palos Verdes, CA 90275 | 1.Law Office of Gregory T. Royston 2.Attorney 3.Los Angeles, CA | 02/27/2014 | \$200.00 | \$200.00 |
| RPM, LLC PO Box 18 Richmond, VA 23218 | 1. 2.Consulting 3.Richmond, VA | 02/27/2014 | \$2,000.00 | \$2,000.00 |
| Three B's 5513 Buzzard Neck Road Virginia Beach, VA 23457 | 1. 2.Sand Company 3.Virginia Beach, VA | 01/17/2014 | \$300.00 | \$300.00 |
| Wagner, Katherine 2231 Castlebridge Road Midlothian, VA 23113 | 1.Sona Bank 2.Commercial Lending 3.Midlothian, VA | 03/07/2014 | \$100.00 | \$150.00 |
| Total This Period | | | \$5,750.00 | |

| Gary Powers for School Board | Reporting Period: 07/01/2013 Through: 03/07/2 | | | |
|-----------------------------------|---|--|--|--|
| (CC-13-00591) | Page: 3 of 15 | | | |
| | | | | |
| No Schedule B results to display. | | | | |

| Gary Powers for School Board (CC-13-00591) | Reporting Period: 07/01/2013 Through: 03/07/2014 Page: 4 of 15 |
|--|---|
| No Schedule C results to display. | |

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| (CC-13-00591) | | | 5- | |
|--|--|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Allen, Cathy 13436 Mitford Dr. Midlothian, VA 23114 | Campaign Ad Layout and Design | Gary Powers | 12/13/2013 | \$40.00 |
| Kathy's Kopies 13144 Midlothian Tnpk. Midlothian, VA 23113 | Business Cards | Gary Powers | 12/13/2013 | \$40.00 |
| State Board of Elections Bank Street 1st Floor Richmond, VA 23219 | SBE Payment for Voter List | Gary Powers | 12/13/2013 | \$144.00 |
| Square 901 Mission Street San Francisco, CA 94103 | Square Transaction Fee for Powers Donation | Gary Powers | 12/15/2013 | \$2.75 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Transaction Fee for Ramsey Donation | Gary Powers | 12/18/2013 | \$6.10 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Transaction Fee for MacNab Donation | Gary Powers | 12/22/2013 | \$1.75 |
| Capelli, Sara 2401 Rochester Court Midlothian, VA 23113 | Fee for Campaign Consultant | Gary Powers | 01/03/2014 | \$500.00 |
| Chesterfield Times Dispatch PO Box 420 Midlothian, VA 23113 | | Gary Powers | 01/03/2014 | \$250.00 |
| Chesterfeild Observer PO Box 1616 Midlothian, VA 23113 | | Gary Powers | 01/08/2014 | \$180.00 |
| Salisbury HOA PO Box 1024 Midlothian, VA 23113 | | Gary Powers | 01/08/2014 | \$145.00 |
| The Charter Colony Foundation 1101 Charter Club Way Midlothian, VA 23114 | | Gary Powers | 01/08/2014 | \$245.00 |
| The Grove HOA C/O Community Group 3901 Westerre Parkway #100 | | Gary Powers | 01/08/2014 | \$99.00 |
| Walton Park HOA 530 Walton Park Road Midlothian, VA 23114 | | Gary Powers | 01/08/2014 | \$25.00 |

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| (CC-13-00591) | | | | |
|--|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Fee for Golding Donation | Gary Powers | 01/11/2014 | \$6.10 |
| Harcalf Agency 10624 S. Eastern Ave. A323 Henderson, NV 89052 | | Gary Powers | 01/15/2014 | \$254.00 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Transaction Fee for Mike Gadell | Gary Powers | 01/15/2014 | \$1.32 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Transaction Fee for Neil Glick | Gary Powers | 01/15/2014 | \$6.10 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Barto | Gary Powers | 01/24/2014 | \$3.20 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Bowers | Gary Powers | 01/27/2014 | \$6.10 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service fee for Purdon | Gary Powers | 01/29/2014 | \$7.55 |
| Capelli, Sara 2401 Rochester Court Midlothian, VA 23113 | Campaign Consulting Fee for Capelli | Gary Powers | 01/30/2014 | \$500.00 |
| Chesterfield Times Dispatch PO Box 420 Midlothian, VA 23113 | | Gary Powers | 01/30/2014 | \$218.00 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Mercer | Gary Powers | 02/02/2014 | \$3.20 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Wagner | Gary Powers | 02/03/2014 | \$1.75 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for May | Gary Powers | 02/03/2014 | \$1.17 |
| Imagine This Company 5331 Distributor Drive Richmond, VA 23225 | | Gary Powers | 02/05/2014 | \$325.00 |

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| (CC-13-00591) | | | | |
|--|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Kathy's Kopies 13144 Midlothian Tnpk. Midlothian, VA 23113 | Post card printing for Lehman Meet and Greet | Gary Powers | 02/11/2014 | \$42.12 |
| Chesterfeild Observer PO Box 1616 Midlothian, VA 23113 | | Gary Powers | 02/12/2014 | \$180.00 |
| Imagine This Company 5331 Distributor Drive Richmond, VA 23225 | | Gary Powers | 02/12/2014 | \$333.13 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Edwards | Gary Powers | 02/15/2014 | \$1.03 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Gomes | Gary Powers | 02/17/2014 | \$1.03 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Christians | Gary Powers | 02/20/2014 | \$1.75 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for South | Gary Powers | 02/25/2014 | \$1.75 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Kukal | Gary Powers | 02/26/2014 | \$1.03 |
| Chesterfeild Observer PO Box 1616 Midlothian, VA 23113 | | Gary Powers | 02/27/2014 | \$180.00 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Barto | Gary Powers | 02/27/2014 | \$3.20 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Golding | Gary Powers | 02/27/2014 | \$6.10 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Charge for Royston | Gary Powers | 02/27/2014 | \$6.10 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Nunes | Gary Powers | 02/27/2014 | \$3.20 |

Gary Powers for School Board

Reporting Period: 07/01/2013 Through: 03/07/2014 Page: 8 of 15

| (CC-13-00591) | | | i age. | 0 01 13 |
|---|-------------------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Capelli, Sara 2401 Rochester Court Midlothian, VA 23113 | Campaign Consulting Fee for Capelli | Gary Powers | 02/28/2014 | \$1,000.00 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Ramsey (2) | Gary Powers | 03/04/2014 | \$3.20 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Self | Gary Powers | 03/04/2014 | \$2.48 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Moehling | Gary Powers | 03/05/2014 | \$3.20 |
| Chesterfeild Observer PO Box 1616 Midlothian, VA 23113 | | Gary Powers | 03/06/2014 | \$180.00 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service Fee for Trebour | Gary Powers | 03/06/2014 | \$1.75 |
| PayPal Inc. 2211 N. First St. San Jose, CA 95131 | PayPal Service fee for Wagner (2) | Gary Powers | 03/07/2014 | \$3.20 |
| Total This Period | • | | | \$4,966.36 |

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| (CC-13-00591) | | | | |
|---|---|------------------|----------------------------------|------------------------------|
| 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, Francis PO Box 1356 Midlothian, VA 23113 | | 12/12/2013 | \$255.26 | \$255.26 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 12/12/2013 | \$75.00 | \$75.00 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 12/16/2013 | \$20.00 | \$20.00 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 01/20/2014 | \$22.11 | \$22.11 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 01/28/2014 | \$193.79 | \$193.79 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/01/2014 | \$36.72 | \$36.72 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/05/2014 | \$31.56 | \$31.56 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/05/2014 | \$35.37 | \$35.37 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/10/2014 | \$140.00 | \$140.00 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/17/2014 | \$87.94 | \$87.94 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/18/2014 | \$429.90 | \$429.90 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/23/2014 | \$53.75 | \$53.75 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/27/2014 | \$29.09 | \$29.09 |
| | | | | |

Reporting Period: 07/01/2013 Through: 03/07/2014 Page: 10 of 15 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Address Received Full Name of Lender and Address Period Powers, Francis PO Box 1356 03/02/2014 \$34.83 \$34.83 Midlothian, VA 23113 **Total This Period**

| Gary Powers for School Board (CC-13-00591) | Reporting Period: 07/01/2013 Through: 03/07/201 Page: 11 of 15 | 14 |
|--|---|----|
| No Schedule E-2 results to display. | | |

Reporting Period: 07/01/2013 Through: 03/07/2014 Page: 12 of 15

| (CC-13-00591) | | | |
|--|---|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Chesterfeild Observer PO Box 1616 Midlothian, VA 23113 | Cost for Chesterfield Observer Campaign Ads Dec 24, Feb 12 and 26, and March 4 and 11 | 12/13/2013 | \$180.00 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 12/12/2013 | \$255.26 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 12/12/2013 | \$75.00 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 12/16/2013 | \$20.00 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 01/20/2014 | \$22.11 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 01/28/2014 | \$193.79 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/01/2014 | \$36.72 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/05/2014 | \$31.56 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/05/2014 | \$35.37 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/10/2014 | \$140.00 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/17/2014 | \$87.94 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/18/2014 | \$429.90 |
| Powers, Francis PO Box 1356 Midlothian, VA 23113 | | 02/23/2014 | \$53.75 |

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Powers, Francis PO Box 1356 02/27/2014 \$29.09 Midlothian, VA 23113 Powers, Francis PO Box 1356 03/02/2014 \$34.83 Midlothian, VA 23113 **Total This Period** \$1,625.32

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 17 | \$5,750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 34 | \$1,985.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 51 | | \$7,735.00 |
| 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] | | \$4,966.36 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,966.36 |
| 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] | | \$1,445.32 | |
| 13. Subtotal | | | \$1,445.32 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,445.32 |

Gary Powers for School Board

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|--|------------|------------|----------------|
| 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] | \$7,735.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$1,445.32 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$9,180.32 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,180.32 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,966.36 | | |
| 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] | | | \$4,966.36 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,213.96 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,625.32 | | |
| 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] | \$9,180.32 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$9,180.32 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$9,180.32 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,966.36 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,966.36 |
| 29. Ending Balance | | | \$4,213.96 |