

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 |
| Shust, Christopher 3985 Mill Station Drive Powhatan, VA 23139 | 1.Engineering 2.Civil Engineer 3.Powhatan VA | 10/04/2023 | \$200.00 | \$400.00 |
| 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 | | | \$2,950.00 | |

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 |
|--|---------------------------------|--|------------------------|----------------|
| MW Political Inc. 114 Karland Drive Nw Atlanta, GA 30305 | Campaign Social Media & Texting | Robert Powers | 10/10/2023 | \$870.66 |
| Office Depot 141 Perimeter Drive Midlothian, VA 23113 | Office Supplies | R Powers | 10/13/2023 | \$64.54 |
| 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 | | | | \$1,912.21 |

| 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] | 10 | \$2,950.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$585.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$3,535.00 |
| 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] | | \$1,912.21 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,912.21 |
| 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] | \$3,535.00 | | |
| 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 | | \$4,406.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,073.58 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,912.21 | | |
| 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] | | | \$1,912.21 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,161.37 |
| 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] | \$4,406.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$17,048.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$17,048.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$10,974.42 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,912.21 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,886.63 |
| 29. Ending Balance | | | \$4,161.37 |