Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 1 of 9

			i age.	1019
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
Ashwell, Ellen M 1282 Ashwell Cr Huddleston, VA 24104	1.retired 2.retiree 3.Huddleston, VA	06/05/2025	\$40.00	\$215.00
BALDACCI, MICHELLE 2203 ARYNESS DR Vienna, VA 20191	1.COLUMBUS ROSE, LTD 2.Self Employed 3.Reston, VA	06/05/2025	\$1,000.00	\$1,000.00
Clean Virginia 213 7th Street NE Charlottesville, VA 24121	2.Enviromental     3.Charlottesville, VA	05/07/2025	\$1,000.00	\$1,000.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1. 2.not employed 3.Oakton, VA	05/20/2025	\$185.00	\$185.00
Powers, Joy A 1376 Altice Rd Moneta, VA 24121	1.Powers Tractor 2.Manager 3.Vinton, Virginia	04/11/2025	\$500.00	\$500.00
Total This Period		•	\$2,725.00	

Joy Powers for Virginia (CC-25-00192)	Reporting Period: 04/01/2025 Through: 06/05/2025		
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No Schedule B results to display.			

# Joy Powers for Virginia (CC-25-00192) Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 3 of 9 No Schedule C results to display.

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			. ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.com 1606 Headway Cir 9890 Austin, TX 78754	Website and Domain	Joy Powers	04/12/2025	\$72.00
Uprint 1595 Skylyn Drive E Spartanburg, SC 29307	Print Materials	Joy Powers	05/07/2025	\$302.00
Food lion 1051B Village Hwy Rustburg, VA 24588	Meet and Greet Supplies	Joy Powers	05/27/2025	\$31.00
Walmart #1399 1126 E Lynchburg Salem Tpke Bedford, VA 24523	Supplies for Townhall	Joy Powers	06/05/2025	\$42.00
Total This Period				\$447.00

Joy Powers for Virginia (CC-25-00192)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 5 of 9		
No Schedule E-1 results to display.			

Joy Powers for Virginia (CC-25-00192)	Reporting Period: 04/01/2025 Through: 06/05/202 Page: 6 of 9		
No Schedule E-2 results to display.			

# Joy Powers for Virginia (CC-25-00192) Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Bassins d This Basis d	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$3,845.00
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]		\$447.00	
10. Total [add lines 7, 8 and 9]			\$447.00
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

29. Ending Balance

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 9

\$3.673.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$275.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,845.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,845.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,120.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$447.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$447.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,673.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$275.00 Receipts from Current Reporting Previous [Line 17d above] \$3,845.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,120.00 25. Total Funds Available [Add lines 21 and 24] \$4,120.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$447.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$447.00