

Joy Powers for Virginia (CC-25-00192)

Reporting Period: 10/01/2025 Through: 10/23/2025

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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
Bedford Democratic Committee PO Box 1173 Bedford, VA 24523-1173	1. 2.PAC 3.Bedford VA	10/07/2025	\$1,000.00	\$1,000.00
Black, Linda 15780 Bushy Park Rd Woodbine, MD 21797-8302	1.CPB 2.books 3.Woodbine MD	10/10/2025	\$9.89	\$103.97
Goff, Dennis 3950 Virginia Byway Bedford, VA 24523-4728	1.Not Employed 2.Not Employed 3.Bedford VA	10/16/2025	\$100.00	\$400.00
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1.Not Employed 2.Not Employed 3.Virginia Beach VA	10/03/2025	\$10.00	\$110.00
Hull, Megan 1 Washington Cir NW Washington, DC 20037-2347	1.Not Employed 2.Not Employed 3.Washington DC	10/19/2025	\$300.00	\$500.00
Hull, Megan 1 Washington Cir NW Washington, DC 20037-2347	1.Not Employed 2.Not Employed 3.Washington DC	10/23/2025	\$1.85	\$501.85
Win Virginia 313 E Broad St Richmond, VA 23219-1737	1. 2.Political PAC 3.Richmond VA	10/08/2025	\$750.00	\$1,750.00
Total This Period			\$2,171.74	

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
WSET/Sinclair Broadcasting 2320 Langhorne Rd Lynchburg, VA 24501-1547	Paid Communication	Joy Powers	10/01/2025	\$8,510.00
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Fees	Joy Powers	10/02/2025	\$45.31
NGP 1420 New York Ave NW Washington, DC 20005-2122	Fees	Joy Powers	10/03/2025	\$125.00
Bloom Strategies 2582 Townhouse St Christiansburg, VA 24073-4100	Campaign Work	Joy Powers	10/06/2025	\$1,000.00
Copenhaver, Emily Kate 2218 Windsor Ave SW Roanoke, VA 24015-2206	Pay	Joy Powers	10/06/2025	\$1,000.00
Just Yard Signs 2235 Mercator Dr Orlando, FL 32807-5309	Signs	Joy Powers	10/07/2025	\$825.38
Wix 1606 Headway Cir Austin, TX 78754-5123	Fee	Joy Powers	10/14/2025	\$36.00
Bloom Strategies 2582 Townhouse St Christiansburg, VA 24073-4100	Campaign Work	Joy Powers	10/16/2025	\$1,000.00
Walmart 1126 E Lynchburg Bedford VA Bedford, VA 24523	Event supplies	Joy Powers	10/20/2025	\$153.72
Actblue PO Box 441146 West Somerville, MA 02144-0031	Fees	Joy Powers	10/22/2025	\$56.35
Total This Period				\$12,751.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,171.74	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	110	\$995.54	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	116		\$3,167.28
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]		\$12,751.76	
10. Total [add lines 7, 8 and 9]			\$12,751.76
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,724.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,167.28		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,167.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,892.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,751.76		
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]			\$12,751.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,140.43
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,864.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,167.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,031.98	
25. Total Funds Available [Add lines 21 and 24]			\$36,031.98
26. Previous Disbursements [Line 28 from last report]	\$10,139.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,751.76		
28. Total Disbursements this Election Cycle			\$22,891.55
29. Ending Balance			\$13,140.43