

Joy Powers for Virginia (CC-25-00192)

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
A Gilbert, Kenneth 4619 N Chambliss St Alexandria, VA 22312-1503	1.Ourisman Automotive of Virginia 2.Service and Parts Director 3.Alexandria VA	10/29/2025	\$100.00	\$137.04
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not employed 2.Not employed 3.Falls Church VA	10/26/2025	\$18.52	\$118.52
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Not Employed 2.Not Employed 3.Oakton VA	11/01/2025	\$185.00	\$925.00
Total This Period			\$303.52	

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
Dollar Tree 905 Hardy Rd Vinton, VA 24179-3643	Trunk Or treat Supplies	Joy Powers	10/24/2025	\$48.70
Kroger 915 Hardy Rd Vinton, VA 24179-3643	Supplies	Joy Powers	10/24/2025	\$165.38
Sinclair Broadcasting PO Box 206270 Dallas, TX 75320-6270	Advertising	Joy Powers	10/24/2025	\$6,500.00
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Texting	Joy Powers	10/28/2025	\$131.15
Just Yard Signs 2235 Mercator Dr Orlando, FL 32807-5309	Signs	Joy Powers	10/31/2025	\$207.68
Bloom Strategies 2582 Townhouse St Christiansburg, VA 24073-4100	Consulting	Joy powers	11/03/2025	\$1,000.00
Copenhaver, Emily Kate 2218 Windsor Ave SW Roanoke, VA 24015-2206	Campaign Work	Joy Powers	11/03/2025	\$500.00
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Texting	Joy Powers	11/06/2025	\$447.08
Thread Logic 16775 Greystone Ln Jordan, MN 55352-8329	Embroidery	Joy Powers	11/12/2025	\$525.24
Wix 1606 Headway Cir Austin, TX 78754-5123	Web fees	Joy Powers	11/12/2025	\$27.61
Wix 1606 Headway Cir Austin, TX 78754-5123	Fees	Joy Powers	11/13/2025	\$36.00
Joy for Virginia PO Box 321 Moneta, VA 24121-0321	Donation	Joy Powers	11/14/2025	\$414.14
Bloom Strategies 2582 Townhouse St Christiansburg, VA 24073-4100	Consulting	Joy Powers	11/17/2025	\$1,200.00

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Reporting Period: 10/24/2025 Through: 11/27/2025

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Copenhaver, Emily Kate 2218 Windsor Ave SW Roanoke, VA 24015-2206	Campaign work	Joy Powers	11/17/2025	\$500.00
Joy for Virginia PO Box 321 Moneta, VA 24121-0321	Donation	Joy Powers	11/17/2025	\$300.00
Wix 1606 Headway Cir Austin, TX 78754-5123	Web	Joy Powers	11/17/2025	\$52.92
Copenhaver, Emily Kate 2218 Windsor Ave SW Roanoke, VA 24015-2206	Campaign Work	Joy Powers	11/19/2025	\$500.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	fees	Joy Powers	11/20/2025	\$18.14
Total This Period				\$12,574.04

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]	3	\$303.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$220.18	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$523.70
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]		\$12,574.04	
10. Total [add lines 7, 8 and 9]			\$12,574.04
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]		\$13,140.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$523.70		
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		\$523.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,664.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,574.04		
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]			\$12,574.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,090.09
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]	\$36,031.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$523.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,555.68	
25. Total Funds Available [Add lines 21 and 24]			\$36,555.68
26. Previous Disbursements [Line 28 from last report]	\$22,891.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,574.04		
28. Total Disbursements this Election Cycle			\$35,465.59
29. Ending Balance			\$1,090.09