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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
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234	1.Requested 2.Requested 3.Requested	08/07/2015	\$125.00	\$125.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111	1.Adalyn Brugger Law Office 2.Lawyer 3.Requested	07/30/2015	\$200.00	\$300.00
Butterworth, Brad PO Box 1371 Hopewell, VA 23860	1.Requested 2.Requested 3.Requested	08/27/2015	\$150.00	\$150.00
DuVall, Donald 10514 Red Maple Ln Richmond, VA 23238	1.Requested 2.Requested 3.Requested	08/27/2015	\$200.00	\$200.00
Faia, Christine 7523 Oak Cove Rd Lanexa, VA 23089	1.Requested 2.Requested 3.Requested	08/27/2015	\$200.00	\$200.00
Farnum, Anne 3217 Regatta Pointe Ct Midlothian, VA 23112	1.Requested 2.Requested 3.Requested	08/31/2015	\$500.00	\$500.00
Ford, Kenneth 1279 Quail Xing Charlottesville, VA 22902	1.Requested 2.Requested 3.Requested	07/21/2015	\$200.00	\$200.00
Goochland Democratic Committee PO Box 125 Goochland, VA 23063	1. 2. 3.Goochland, VA	08/28/2015	\$200.00	\$200.00
Sprenkle, Wilson 6174 E River Rd King William, VA 23086	1.Requested 2.Requested 3.Requested	08/15/2015	\$500.00	\$500.00
Virginia A.F.L-C.I.O 5400 Glenside Dr Ste E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	08/28/2015	\$250.00	\$250.00
Total This Period			\$2,525.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Self Employed Powell, Ernest Wayne 2. Attorney 104 durrington place 07/01/2015 \$700.00 3. Midlothian, VA \$750.00 north chesterfield, VA 23236 4. Staff Housing 5. Fair Market Value 1. Self Employed Powell, Ernest Wayne 2. Attorney 104 durrington place 3. Midlothian, VA 08/01/2015 \$700.00 \$1,450.00 4. Staff Housing north chesterfield, VA 23236 5. Fair Market Value **Total This Period** \$1,400.00

Powell for Senate (CC-15-00691)	Reporting Period: 07/01/2015 Through: 08/31/2015
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No Schedule C results to display.	

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Signs By Tomorrow E.Wayne 11614 Busy Street Operating Expenditure (4th of July Supplies) 07/02/2015 \$155.84 Powell Richmond, VA 23236 Sam':s Club E.Wavne 901 Walmart Way Operating Expenditure (4th of July parade supplies) 07/03/2015 \$61.19 Powell Midlothian, VA 23113 Staples E.Wayne 1248 CarMia Way Operating Expenditure (Office Supplies) 07/03/2015 \$32.00 Powell Richmond, VA 23235 ActBlue Operating Expenditure (Service Fee check E.Wayne 14 Arrow St 07/06/2015 \$27.67 #3000217991) Powell Cambridge, MA 02138 Wix E.Wayne 235 W 23rd St Operating Expenditure (Campaign Website) 07/06/2015 \$22.89 Powell New York, NY 10011 Copeland, Julie S E.Wayne 2365 Schenley Drive 07/07/2015 \$750.00 Operating Expenditure (Opposition Research) Powell N Chesterfield, VA 23235 Carbone, Keith E.Wayne 1024 Tompkins Drive 07/09/2015 \$500.00 Operating Expenditure (Contract Labor) Powell Port Orange, FL 32129 Delta Airlines Incorporated E.Wayne 07/09/2015 P.O. Box 20706 Operating Expense (Campaign Staff Travel) \$197.60 Powell Atlanta, GA 30320 Printer's Mark Incorporated 6010 N Crestwood Ave E.Wayne 07/10/2015 Operational Expenditure (Printed Materials) \$105.30 Powell Richmond, VA 23230 Carbone, Keith E.Wayne 07/16/2015 \$2,300.00 1024 Tompkins Drive Operating Expenditure (Contract Labor) Powell Port Orange, FL 32129 NGP VAN E.Wayne 1101 15th St NW Operational Expenditure (Campaign Compliance 07/20/2015 \$1,500.00 Software) Powell #500 Washington, DC 20005 Harland Clarke E.Wayne 15955 La Cantera Parkway Operational Expenditure (Checking Account Checks) 07/28/2015 \$30.87 Powell San Antonio, TX 78256 Weiseman, Jill E.Wayne Requested Operating Expenditure (Contract Labor) 07/31/2015 \$1,500.00 Powell Richmond, VA 23235

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,183.36

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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
Powell, Ernest Wayne 104 durrington place north chesterfield, VA 23236		07/01/2015	\$400.00	\$400.00
Powell, Ernest Wayne 104 durrington place north chesterfield, VA 23236		07/06/2015	\$4,000.00	\$4,000.00
Powell, Ernest Wayne 104 durrington place north chesterfield, VA 23236		07/14/2015	\$10,000.00	\$10,000.00
Total This Period				

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No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Powell, Ernest Wayne 104 durrington place north chesterfield, VA 23236		07/01/2015	\$400.00
Powell, Ernest Wayne 104 durrington place north chesterfield, VA 23236		07/06/2015	\$4,000.00
Powell, Ernest Wayne 104 durrington place north chesterfield, VA 23236		07/14/2015	\$10,000.00
Total This Period	•		\$14,400.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,525.00	
2. Schedule B [Over \$100]	2	\$1,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$5,485.00
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]		\$1,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,183.36	
10. Total [add lines 7, 8 and 9]			\$8,583.36
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]		\$14,400.00	
13. Subtotal			\$14,400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$14,400.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,485.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$14,400.00		
d. Subtotal: Contributions and Receipts received this period		\$19,885.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,935.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,583.36		
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]			\$8,583.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,351.64
20. Total Unpaid Debts [from Schedule F of this report]	\$14,400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,885.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,935.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,935.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,583.36		
28. Total Disbursements this Election Cycle			\$8,583.36
29. Ending Balance			\$11,351.64