

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	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Powell, Ernest Wayne 104 durrington place north chesterfield, VA 23236	1. Self Employed 2. Attorney 3. Midlothian, VA 4. Staff Housing 5. Fair Market Value	07/01/2015	\$700.00	\$750.00
Powell, Ernest Wayne 104 durrington place north chesterfield, VA 23236	1. Self Employed 2. Attorney 3. Midlothian, VA 4. Staff Housing 5. Fair Market Value	08/01/2015	\$700.00	\$1,450.00
Total This Period			\$1,400.00	

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

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

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				

No Schedule E-2 results to display.

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

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

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