

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Act Blue Virginia<br>P.O. Box 441146<br>Somerville, MA 02144                                              | 1.<br>2.Fundraising<br>3.                                                                                                                                          | 10/24/2015    | \$60.00                  | \$922.48          |
| Act Blue Virginia<br>P.O. Box 441146<br>Somerville, MA 02144                                              | 1.<br>2.Fundraising<br>3.                                                                                                                                          | 10/26/2015    | \$272.00                 | \$1,194.48        |
| Act Blue Virginia<br>P.O. Box 441146<br>Somerville, MA 02144                                              | 1.<br>2.Fundraising<br>3.                                                                                                                                          | 10/27/2015    | \$660.00                 | \$1,854.48        |
| Act Blue Virginia<br>P.O. Box 441146<br>Somerville, MA 02144                                              | 1.<br>2.Fundraising<br>3.                                                                                                                                          | 10/29/2015    | \$25.00                  | \$1,879.48        |
| Act Blue Virginia<br>P.O. Box 441146<br>Somerville, MA 02144                                              | 1.<br>2.Fundraising<br>3.                                                                                                                                          | 10/30/2015    | \$56.00                  | \$1,935.48        |
| Act Blue Virginia<br>P.O. Box 441146<br>Somerville, MA 02144                                              | 1.<br>2.Fundraising<br>3.                                                                                                                                          | 10/31/2015    | \$135.00                 | \$2,070.48        |
| Act Blue Virginia<br>P.O. Box 441146<br>Somerville, MA 02144                                              | 1.<br>2.Fundraising<br>3.                                                                                                                                          | 11/02/2015    | \$210.00                 | \$2,280.48        |
| Hershey, Loren<br>Requested<br>North Chesterfield, VA 23235                                               | 1.Requested<br>2.Requested<br>3.Requested                                                                                                                          | 11/04/2015    | \$1,000.00               | \$1,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$2,418.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor              | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Powell, Ernest Wayne<br>104 durrington place<br>north chesterfield, VA 23236                                                | 1. Self Employed<br>2. Attorney<br>3. Midlothian, VA<br>4. Housing For Staff<br>5. Fair Market Value                                                                                                                                | 11/01/2015       | \$700.00                    | \$3,550.00           |
| The CEA Fund for Children and Public<br>Education<br>10800 Midlothian Turnpike<br>Suite 211<br>North Chesterfield, VA 23235 | 1.<br>2. Non-Profit<br>3. North Chesterfield<br>4. Mailer<br>5. Actual Cost                                                                                                                                                         | 11/13/2015       | \$405.36                    | \$405.36             |
| Total This Period                                                                                                           |                                                                                                                                                                                                                                     |                  | \$1,105.36                  |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Faith Printing<br>7814 Midlothian Turnpike<br>North Chesterfield, VA 23235 | 4x8 Sign        | E.Wayne<br>Powell                            | 10/26/2015             | \$250.00       |
| Printersmark, INC.<br>6010 N Crestwood Ave<br>#F<br>Richmond, VA 23230     | Literature      | E.Wayne<br>Powell                            | 10/28/2015             | \$260.00       |
| Bederka, Alan<br>128 N Columbus Street<br>Arlington, VA 22203              | Paycheck        | E.Wayne<br>Powell                            | 11/01/2015             | \$2,000.00     |
| Weiseman, Jill<br>Requested<br>Richmond, VA 23235                          | Salary          | E.Wayne<br>Powell                            | 11/01/2015             | \$375.00       |
| Faith Printing<br>7814 Midlothian Turnpike<br>North Chesterfield, VA 23235 | Mailer          | E.Wayne<br>Powell                            | 11/04/2015             | \$1,304.89     |
| Total This Period                                                          |                 |                                              |                        | \$4,189.89     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Powell, Ernest Wayne<br>104 durrington place<br>north chesterfield, VA 23236         |                      | 07/01/2015         | \$400.00                |
| Powell, Ernest Wayne<br>104 durrington place<br>north chesterfield, VA 23236         |                      | 07/06/2015         | \$4,000.00              |
| Powell, Ernest Wayne<br>104 durrington place<br>north chesterfield, VA 23236         |                      | 07/14/2015         | \$10,000.00             |
| Powell, Ernest Wayne<br>104 durrington place<br>north chesterfield, VA 23236         |                      | 09/01/2015         | \$10,000.00             |
| Total This Period                                                                    |                      |                    | \$24,400.00             |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 8                              | \$2,418.00    |                    |
| 2. Schedule B [Over \$100]                                     | 2                              | \$1,105.36    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>10</b>                      |               | <b>\$3,523.36</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$1,105.36    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$4,189.89    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,295.25</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$24,400.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$24,400.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$24,400.00</b> |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$22,225.34</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,523.36  |                    |                    |
| 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               |             | \$3,523.36         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$25,748.70</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,295.25  |                    |                    |
| 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]                        |             |                    | \$5,295.25         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$20,453.45</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$24,400.00 |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$32,922.48 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,523.36  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$36,445.84        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$36,445.84</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$10,697.14 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,295.25  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$15,992.39</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$20,453.45</b> |