Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 9

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

Total This Period

Page: **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 11/01/2015 \$700.00 \$3,550.00 3. Midlothian, VA north chesterfield, VA 23236 4. Housing For Staff 5. Fair Market Value The CEA Fund for Children and Public Education 2. Non-Profit 10800 Midlothian Turnpike 3. North Chesterfield 11/13/2015 \$405.36 \$405.36 Suite 211 4. Mailer 5. Actual Cost North Chesterfield, VA 23235

Reporting Period: 10/23/2015 Through: 11/26/2015

\$1,105.36

owell for Senate (CC-15-00691)	Reporting Period: 10/23/2015 Through: 11/26/2015			
Towarian Condition (Con 10 00001)		Page:	3 of 9	
No Schedule C results to display.				

7814 Midlothian Turnpike

Total This Period

North Chesterfield, VA 23235

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Faith Printing E.Wayne 7814 Midlothian Turnpike 4x8 Sign 10/26/2015 \$250.00 Powell North Chesterfield, VA 23235 Printersmark, INC. 6010 N Crestwood Ave E.Wayne Literature 10/28/2015 \$260.00 Powell Richmond, VA 23230 Bederka, Alan E.Wayne \$2,000.00 128 N Columbus Street Paycheck 11/01/2015 Powell Arlington, VA 22203 Weiseman, Jill E.Wayne Requested Salary 11/01/2015 \$375.00 Powell Richmond, VA 23235 Faith Printing

Mailer

Reporting Period: 10/23/2015 Through: 11/26/2015

E.Wayne

Powell

11/04/2015

\$1,304.89

\$4,189.89

Powell for Senate (CC-15-00691)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 5 of 9
No Schedule E-1 results to display.		

Powell for Senate (CC-15-00691)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 6 of 9
No Schedule E-2 results to display.		

north chesterfield, VA 23236

Total This Period

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

Reporting Period: 10/23/2015 Through: 11/26/2015

\$24,400.00

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
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	
5. Total	10		\$3,523.36
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]		\$1,105.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,189.89	
10. Total [add lines 7, 8 and 9]			\$5,295.25
Reconciliation of Loan Account			
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	
13. Subtotal			\$24,400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$24,400.00

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

,			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,225.34	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,748.70
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,453.45
20. Total Unpaid Debts [from Schedule F of this report]	\$24,400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$36,445.84
26. Previous Disbursements [Line 28 from last report]	\$10,697.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,295.25		
28. Total Disbursements this Election Cycle			\$15,992.39
29. Ending Balance			\$20,453.45