Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Mueller, Craig A. 1.Mueller & Associates, CHTD 723 South Seventh St 2.Attorney 10/17/2019 \$2,000.00 \$2,000.00 Las Vegas, NV 89101 3.Las Vegas, NV

Reporting Period: 10/01/2019 Through: 10/24/2019

\$2,000.00

Friends of Dan Braswell (CC-19-01028)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 9			
	r aye. 2 01 9			
No Schedule B results to display.				

Friends of Dan Braswell (CC-19-01028)	Reporting Period: 10/01/2019 Through: 10/24/201 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NationBuilder DANIEL E 520 S. Grand Ave 10/09/2019 Website service \$35.00 **BRASWELL** Los Angeles, CA 90071 Food Lion #2189 Supplies for campaign booth at Louisa County Fall DANIEL E 11010 Kentucky Springs Rd 10/11/2019 \$27.41 Harvest Festival **BRASWELL** Mineral, VA 23117 Republican Party of Virginia Contribution to Republican Party of Virginia for mailers DANIEL E \$3,829.00 115 E Grace St 10/14/2019 for campaign **BRASWELL** Richmond, VA 23219 Louisa County Parks, Recreation, and Tourism 522 Industrial Drive DANIEL E Registration fee for booth at Fall Harvest Festival 10/16/2019 \$25.00 Suite A **BRASWELL** Louisa, VA 23093 The Central Virginian DANIEL E PO Box 464 10/22/2019 \$100.00 Payment for ad in newspaper **BRASWELL** Louisa, VA 23093 Republican Party of Virginia DANIEL E 115 E Grace St Contribution for mailers 10/23/2019 \$2,100.00 **BRASWELL** Richmond, VA 23219

Reporting Period: 10/01/2019 Through: 10/24/2019

\$6,116.41

Friends of Dan Braswell (CC-19-01028)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Dan Braswell (CC-19-01028)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of Dan Braswell (CC-19-01028)	Reporting Period: 10/01/201	9 Through: 10 Page:	0/24/2019 7 of 9
No Schedule F results to display.			

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,510.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,116.41	
10. Total [add lines 7, 8 and 9]			\$6,116.41
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

Reporting Period: 10/01/2019 Through: 10/24/2019
Page: 9 of 9

Thends of Ball Blaswell (66 15 01026)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,278.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,510.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,510.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,788.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,116.41		
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]			\$6,116.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$671.62
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]	\$7,694.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,510.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,204.24	
25. Total Funds Available [Add lines 21 and 24]			\$10,204.24
26. Previous Disbursements [Line 28 from last report]	\$3,416.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,116.41		
28. Total Disbursements this Election Cycle			\$9,532.62
29. Ending Balance			\$671.62