

Supporters for Darrell Dalton (CC-21-00882)

Reporting Period: 06/04/2021 Through: 06/30/2021

Page: 1 of 9

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
Blair, Lena W Gretna Road Gretna, VA 24557	1.A&L Hauling 2.Owner 3.Gretna, VA	06/30/2021	\$1,000.00	\$1,000.00
Dalton, Jennifer 921 Terry Road Gretna, VA 24557	1.Moore's Electric 2.Administration 3.Altavista, VA	06/09/2021	\$500.00	\$500.00
Moon, Diane 704 South Main Street Gretna, VA 24557	1. 2.Retired 3.Gretna, VA	06/18/2021	\$200.00	\$200.00
Total This Period			\$1,700.00	

No Schedule B results to display.

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
Business Products Deluxe PO Box 64468 St Paul, MN 55164-9605	checks, deposit slips, stamp & disbursement journal	Jennifer Dalton	06/16/2021	\$129.14
SignRocket.com, SignRocket.com 340 Braodway Ave St Paul Park, MN 55071	signs	Jennifer Dalton	06/22/2021	\$615.00
Total This Period				\$744.14

Supporters for Darrell Dalton (CC-21-00882)

Reporting Period: 06/04/2021 Through: 06/30/2021

Page: 5 of 9

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
Blair, Lena 4345 W Gretna Gretna, VA 24557		06/30/2021	\$1,000.00	\$1,000.00
Creasey, Arlene Blue Ridge Drive Gretna, VA 24557		06/22/2021	\$100.00	\$100.00
Dalton, Jennifer W 921 Terry Rd Gretna, VA 24557		06/09/2021	\$500.00	\$500.00
Haymore, HF 2361 Axton Road Danville, VA 24540		06/18/2021	\$100.00	\$100.00
Moon, Diane 704 South Main Street Gretna, VA 24557		06/18/2021	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.

Supporters for Darrell Dalton (CC-21-00882)

Reporting Period: 06/04/2021 Through: 06/30/2021

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Blair, Lena 4345 W Gretna Gretna, VA 24557		06/30/2021	\$1,000.00
Creasey, Arlene Blue Ridge Drive Gretna, VA 24557		06/22/2021	\$100.00
Dalton, Jennifer W 921 Terry Rd Gretna, VA 24557		06/09/2021	\$500.00
Haymore, HF 2361 Axton Road Danville, VA 24540		06/18/2021	\$100.00
Moon, Diane 704 South Main Street Gretna, VA 24557		06/18/2021	\$200.00
Total This Period			\$1,900.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,900.00
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]		\$744.14	
10. Total [add lines 7, 8 and 9]			\$744.14
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]		\$1,900.00	
13. Subtotal			\$1,900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,900.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,900.00		
d. Subtotal: Contributions and Receipts received this period		\$3,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,800.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$744.14		
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]			\$744.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,055.86
20. Total Unpaid Debts [from Schedule F of this report]	\$1,900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,800.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$744.14		
28. Total Disbursements this Election Cycle			\$744.14
29. Ending Balance			\$3,055.86