

**Supporters for Darrell Dalton (CC-21-00882)**

Reporting Period: 07/01/2021 Through: 08/31/2021

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| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Blackstock, Elton<br>3364 Glenland Road<br>Hurt, VA 24563   | 1.<br>2.Retired<br>3.  | 07/12/2021       | \$250.00                    | \$250.00             |
| Blair, Fred<br>P.O. Box 612<br>Gretna, VA 24557   | 1.<br>2.Retired<br>3.  | 07/16/2021       | \$1,000.00                  | \$1,000.00           |
| Haymore, HF<br>2361 Afton Road<br>Danville, VA 24540  | 1.Haymore<br>2.Retired<br>3.Danville   | 08/10/2021       | \$50.00                     | \$150.00             |
| Total This Period   |  |                  | \$1,300.00                  |                      |

No Schedule B results to display.

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 |
|--|-------------------|--|------------------------|----------------|
| Vista Print<br>170 Data Drive<br>Waltham, MA 02451                       | campaign cards    | Jennifer Dalton                              | 07/05/2021             | \$47.77        |
| Vista Print<br>170 Data Drive<br>Waltham, MA 02451                       | campaign stickers | Jennifer Dalton                              | 07/05/2021             | \$123.94       |
| SignRocket.com<br>340 Braodway Ave<br>St Paul Park, VA 55071             | signs             | Jennifer Dalton                              | 07/13/2021             | \$356.25       |
| Promotique US<br>275 Wyman Street<br>Waltham, MA 02451                   | pens              | Jennifer Dalton                              | 07/15/2021             | \$320.41       |
| Promotique US<br>275 Wyman Street<br>Waltham, MA 02451                   | cups              | Jennifer Dalton                              | 07/15/2021             | \$249.56       |
| SignRocket.com<br>340 Braodway Ave<br>St Paul Park, VA 55071             | signs             | Jennifer Dalton                              | 07/20/2021             | \$690.00       |
| Lowes Home Centers<br>280 Lowes Drive<br>Danville, VA 24540              | post for signs    | Jennifer Dalton                              | 07/28/2021             | \$85.71        |
| SignRocket.com<br>340 Braodway Ave<br>St Paul Park, VA 55071             | signs             | Jennifer Dalton                              | 07/30/2021             | \$356.25       |
| Lowes Home Centers<br>800 Old Franklin Turnpike<br>Rocky Mount, VA 24151 | post for signs    | Jennifer Dalton                              | 08/11/2021             | \$102.30       |
| Total This Period  |                   |  |                        | \$2,332.19     |

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 |
|--|----------------------|--------------------|-------------------------|
| Dalton, Darrell W<br>921 Terry Rd<br>Gretna, VA 24557                                |                      | 06/04/2021         | \$500.00                |
| Total This Period  |                      |                    | \$500.00                |

| <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]                                     | 3                              | \$1,300.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$298.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>6</b>                       |               | <b>\$1,598.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$2,332.19    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,332.19</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$500.00      |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$500.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$500.00</b>   |



|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,155.86</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,598.00 |                   |                   |
| 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               |            | \$1,598.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$2,753.86</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,332.19 |                   |                   |
| 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]                        |            |                   | \$2,332.19        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$421.67</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$500.00   |                   |                   |
| <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]                           | \$1,900.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,598.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,498.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$3,498.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$744.14   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,332.19 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$3,076.33</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$421.67</b>   |