

**2023 Committee for Andrew David Dooley  
Supervisor (CC-22-00558)**

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 1 of 9

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Boaz, Herbert Allen<br>1389 Budd Lane<br>Montea, VA 24112-2793  | 1.<br>2.retired<br>3.  | 01/19/2023       | \$500.00                    | \$500.00             |
| Brown, Michael J<br>501 V E S Road<br>Apt C407<br>Lynchburg, VA 24503                                     | 1.retired<br>2.retired<br>3.Lynchburg  | 02/28/2023       | \$500.00                    | \$500.00             |
| Dooley, Andrew D<br>7938 W. Lynchburg-Salem Turnpike<br>Thaxton, VA 24174                                 | 1.<br>2.retired<br>3.  | 02/15/2023       | \$100.00                    | \$600.00             |
| Easterly, Freda R<br>2118 Forbes Mill Rd<br>Bedford, VA 24523   | 1.<br>2.unemployed<br>3.   | 02/09/2023       | \$1,000.00                  | \$1,000.00           |
| Minton, Kelly E<br>1215 West Hill Drive<br>Bedford, VA 24523  | 1.<br>2.retired<br>3.  | 01/19/2023       | \$500.00                    | \$500.00             |
| Stanley, James A<br>1719 Oakwood Street<br>Bedford, VA 24523  | 1.<br>2.retired<br>3.  | 01/19/2023       | \$150.00                    | \$150.00             |
| Wilkerson, Steve<br>2452 Bethel Church Road<br>Forest, VA 24551   | 1.Rainforest Nursery<br>2.Owner of Nursery<br>3.Forest VA  | 02/05/2023       | \$300.00                    | \$300.00             |
| Total This Period   |  |                  | \$3,050.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

**2023 Committee for Andrew David Dooley  
Supervisor (CC-22-00558)**

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service                       | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---------------------------------------|---|------------------------|----------------|
| Dooley, Andrew David<br>7938 W. Lynchurg Salem Turnpike<br>Thaxton, VA 24174 | Sponsored First Responders Dinner     | Andrew<br>David<br>Dooley                       | 02/07/2023             | \$600.00       |
| Dooley, Andrew David<br>7938 W. Lynchurg Salem Turnpike<br>Thaxton, VA 24174 | Registration list                     | Andrew<br>David<br>Dooley                       | 03/14/2023             | \$33.00        |
| Dooley, Andrew David<br>7938 W. Lynchurg Salem Turnpike<br>Thaxton, VA 24174 | Facility Rental for Fundraising Event | Andrew<br>David<br>Dooley                       | 03/21/2023             | \$75.00        |
| Total This Period  |                                       |   |                        | \$708.00       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**2023 Committee for Andrew David Dooley  
Supervisor (CC-22-00558)**

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 8 of 9

| <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]                                     | 7                              | \$3,050.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$50.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>8</b>                       |               | <b>\$3,100.00</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]                                   |                                | \$708.00      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$708.00</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



# 2023 Committee for Andrew David Dooley Supervisor (CC-22-00558)

Reporting Period: 01/01/2023 Through: 03/31/2023  
Page: 9 of 9

|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,100.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,100.00 |                   |                   |
| 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               |            | \$3,100.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$5,200.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$708.00   |                   |                   |
| 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]                        |            |                   | \$708.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,492.00</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <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]                           | \$2,100.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,100.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,200.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$5,200.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$708.00   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$708.00</b>   |
| <b>29. Ending Balance</b>  |            |                   | <b>\$4,492.00</b> |