Total This Period

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 9

\$3,050.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Boaz, Herbert Allen 2.retired \$500.00 1389 Budd Lane 01/19/2023 \$500.00 Montea, VA 24112-2793 Brown, Michael J 1.retired 501 V E S Road 2.retired 02/28/2023 \$500.00 \$500.00 Apt C407 3.Lynchburg Lynchburg, VA 24503 Dooley, Andrew D 7938 W. Lynchburg-Salem Turnpike 2.retired 02/15/2023 \$100.00 \$600.00 Thaxton, VA 24174 Easterly, Freda R 2118 Forbes Mill Rd \$1,000.00 2.unemployed 02/09/2023 \$1,000.00 Bedford, VA 24523 Minton, Kelly E 1215 West Hill Drive 2.retired 01/19/2023 \$500.00 \$500.00 Bedford, VA 24523 Stanley, James A 1719 Oakwood Street 2.retired 01/19/2023 \$150.00 \$150.00 Bedford, VA 24523 3. Wilkerson, Steve 1.Rainforest Nursery 2452 Bethel Church Road 2.Owner of Nursery 02/05/2023 \$300.00 \$300.00 Forest, VA 24551 3.Forest VA

2023 Committee for Andrew David Dooley Supervisor (CC-22-00558)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 9		
No Schedule B results to display.			

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

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 3 of 9

No Schedule C results to display.

Total This Period

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

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

Page:

4 of 9

\$708.00

2023 Committee for Andrew David Dooley Supervisor (CC-22-00558)	Reporting Period: 01/01/2023 Through: (Page:	03/31/2023 5 of 9
No Schedule E-1 results to display.		

2023 Committee for Andrew David Dooley Supervisor (CC-22-00558)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$3,050.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$3,100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$708.00 10. Total [add lines 7, 8 and 9] \$708.00 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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

> \$708.00 \$4.492.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,100.00 17. Receipts for Current Reporting Period: \$3,100.00 a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,200.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$708.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$708.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,492.00 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$2,100.00 Previous Receipts [Line 24 from last report] \$3,100.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,200.00 25. Total Funds Available [Add lines 21 and 24] \$5,200.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$708.00 [Line 18d above]