

**David G Cooley Campain Fund
(CC-23-00024)**

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
Burgess, Lawrence B 974 E Stuart Dr Apt D191 Galax, VA 24333	1.Hollywood Police Dept. 2.Retired Police Officer 3.Hollywood Fl	05/15/2023	\$1,000.00	\$1,000.00
Carico, Donna Cooley 2986 Coal Creek Road Galax, VA 24333-5561	1.Roof top of Virginia 2.clerk 3.Galax, VA	04/16/2023	\$1,000.00	\$1,200.00
Morris, Rebecca Cooley 3149 Coal Creek Rd Galax, VA 24333	1.Gardian Glass 2.purchasing agent 3.Galax, VA	04/16/2023	\$1,000.00	\$1,000.00
Total This Period			\$3,000.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Burgess, Deanna c 160 Old Quaker Rd Galax, VA 24333	1. Social Security 2. Disability 3. Galax, VA 4. 5 4'x4' campaign signs 5. Actual Cost	04/09/2023	\$366.52	\$366.52
Total This Period			\$366.52	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Yard Sign Wholesale 1100 W Colonial Dr Orlando, FL 32804	Yard Signs	David G Cooley	04/18/2023	\$515.00
Mount Airy Media Group 319 N Renfro St Mount Airy, NC 27030	4 newspaper ads	David G Cooley	04/21/2023	\$400.00
Galax Gazette 104 Rex Ln Galax, VA 24333	3 newspaper ads	David G Cooley	04/26/2023	\$600.00
Mount Airy Media Group 319 N Renfro St Mount Airy, NC 27030	newspaper ads	David G Cooley	05/18/2023	\$400.00
"Omega Church & Office Supplies 512 N Main Street Hillsville, VA 24343	campaign shirts for supporters	David G Cooley	06/07/2023	\$191.65
Total This Period				\$2,106.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$3,000.00	
2. Schedule B [Over \$100]	1	\$366.52	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$3,366.52
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]		\$366.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,106.65	
10. Total [add lines 7, 8 and 9]			\$2,473.17
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$463.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,366.52		
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		\$3,366.52	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,829.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,473.17		
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]			\$2,473.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,356.72
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]	\$2,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,366.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,066.52	
25. Total Funds Available [Add lines 21 and 24]			\$6,066.52
26. Previous Disbursements [Line 28 from last report]	\$2,236.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,473.17		
28. Total Disbursements this Election Cycle			\$4,709.80
29. Ending Balance			\$1,356.72