

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

Reporting Period: 04/01/2023 Through: 06/08/2023

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
Campbell, John A 1248 Cobb Mountain Rd Bedford, VA 24523	1.retired 2.retired 3.retired	05/06/2023	\$500.00	\$500.00
Cylde Smith Plumbing & Heating 1218 Mays Mill Rd Forest, VA 24551	1. 2.Plumbing & heating repair 3.	05/03/2023	\$500.00	\$500.00
Gibb, Frank B 2571 Peaks RD Bedford, VA 24523	1.Godsey & Gibb Wealth 2.Chairman Emeritus & Consultant 3.Greenville S.C.	05/16/2023	\$5,000.00	\$5,000.00
Total This Period			\$6,000.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club 3912 Wards Rd. Lynchburg, VA 24502	plates, napkins and cutlery for May Fundraiser	Andrew D. Dooley	04/04/2023	\$163.00
MSP Design Group 10988 N. Harrell's Ferry Road Ste. 10 Baton Ridge,, LA 70816	Embroidery caps with Andy Dooley for County Supvevisor	Andrew D. Dooley	04/05/2023	\$535.57
Rapid Printing 113 Bridge Street Bedford, VA 24523	Campaign material	Andrew D. Dooley	04/11/2023	\$500.00
K & K Signs 5337 E. Lynchburg Salem Tpke Bedford, VA 24523	corrugated plastic campaign signs double sided	Andrew D. Dooley	04/24/2023	\$781.55
Food Lion 1515 Longwood Ave. Bedford, VA 24523	food for Fundraiser	Andrew D. Dooley	05/05/2023	\$77.91
Owen's Market 9741 E. Lynchburg Salem Tpke Goode, VA 24556	Food for Fundraiser	Andrew D. Dooley	05/05/2023	\$544.50
Rapid Printing 113 Bridge Street Bedford, VA 24523	Banner, flyers and signs	Andrew D .Dooley	06/02/2023	\$804.49
Total This Period				\$3,407.02

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: 04/01/2023 Through: 06/08/2023  
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]	3	\$6,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$1,800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>62</b>		<b>\$7,800.00</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]		\$3,407.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,407.02</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: 04/01/2023 Through: 06/08/2023

Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,492.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,800.00		
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		\$7,800.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,292.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,407.02		
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]			\$3,407.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,884.98</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]	\$5,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,000.00</b>
26. Previous Disbursements [Line 28 from last report]	\$708.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,407.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,115.02</b>
<b>29. Ending Balance</b>			<b>\$8,884.98</b>