Chris Daniels for School Board (CC-22-00235)

Reporting Period: 04/14/2022 Through: 06/09/2022 Page: 1 of 9

No Schedule A results to display.

Chris Daniels for School Board

Reporting Period: 04/14/2022 Through: 06/09/2022 Page: 2 of 9

(CC-22-00235)			Page:	2 of 9
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
Daniels, Christopher 1154 Lowry Ridge Court Goode, VA 24556	1. Jersey Mike's 2. Owner 3. Lynchburg, VA 4. Postage of Mailers 5. Actual Cost	04/19/2022	\$796.05	\$796.05
Daniels, Christopher 1154 Lowry Ridge Court Goode, VA 24556	 Jersey Mike's Owner Lynchburg, VA Mailing Service Actual Cost 	04/19/2022	\$995.19	\$1,791.24
Daniels, Christopher 1154 Lowry Ridge Court Goode, VA 24556	 Jersey Mike's Owner Lynchburg, VA Postage of Mailers Actual Cost 	05/24/2022	\$796.51	\$2,587.75
Daniels, Christopher 1154 Lowry Ridge Court Goode, VA 24556	1. Jersey Mike's 2. Owner 3. Lynchburg, VA 4. Postage service 5. Actual Cost	05/24/2022	\$995.21	\$3,582.96
Total This Period			\$3,582.96	

Chris Daniels for School Board (CC-22-00235)

Reporting Period: 04/14/2022 Through: 06/09/2022 Page: 3 of 9

No Schedule C results to display.

Chris Daniels for School Board (CC-22-00235)

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Bank of the James Shauna Orange 1405 Ole Dominion Blvd Checks 05/03/2022 \$23.31 Bedford, VA 24523 Bank of the James Shauna 05/31/2022 1405 Ole Dominion Blvd Bank Service Charge \$12.00 Orange Bedford, VA 24523

Reporting Period: 04/14/2022 Through: 06/09/2022

\$35.31

Chris Daniels for School Board (CC-22-00235)	Reporting Period: 04/14/2022 Through: 06/09/2022 Page: 5 of 9	
No Schedule E-1 results to display.		

Chris Daniels for School Board (CC-22-00235)	Reporting Period: 04/14/2022 Through: 06/09/2022 Page: 6 of 9
No Schedule E-2 results to display.	

Chris Daniels for School Board (CC-22-00235)

Reporting Period: 04/14/2022 Through: 06/09/2022 Page: 7 of 9

No Schedule F results to display.

Chris Daniels for School Board (CC-22-00235)

15. Ending loan balance

Reporting Period: 04/14/2022 Through: 06/09/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 4 \$3,582.96 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$3,682.96 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] \$3,582.96 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$35.31 10. Total [add lines 7, 8 and 9] \$3,618.27 **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

Chris Daniels for School Board (CC-22-00235)

29. Ending Balance

Reporting Period: 04/14/2022 Through: 06/09/2022 Page: 9 of 9

\$64.69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,682.96 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 \$3,682.96 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,682.96 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,618.27 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,618.27 19. Ending Balance [Subtract Line 18b from Line 17e] \$64.69 20. 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 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,682.96 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,682.96 25. Total Funds Available [Add lines 21 and 24] \$3,682.96 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,618.27 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,618.27