C.M. Dooley for District 1 Board Of Supervisor (CC-23-02128)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor 1.N/A Cates, John 11500 Boisseau Road 2.Retired 09/08/2023 \$275.00 \$275.00 Dinwiddie, VA 23841 3.N/A Dinwiddie Mulch N More 14417 Courthouse Road 2.Landscaping Supply 09/25/2023 \$500.00 \$500.00 Dinwiddie, VA 23841 3. Dinwiddie, Virginia 1.Loughridge & Company LLC Jones, Kevin 9507 Beaver Bridge Road 09/21/2023 2.Engineer \$200.00 \$200.00 Chesterfield, VA 23838 3.Richmond VA Marshall, Joy 1.Alpha House 4725 Woodstream Drive 2.Self Employed 09/21/2023 \$300.00 \$300.00 Dinwiddie, VA 23803 3. Dinwiddie County

Reporting Period: 09/01/2023 Through: 09/30/2023

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\$1,275.00

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C.M. Dooley for District 1 Board Of Supervisor (CC-23-02128)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9		
No Schedule B results to display.			

C.M. Dooley for District 1 Board Of Supervisor (CC-23-02128)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9		
No Schedule C results to display.			

C.M. Dooley for District 1 Board Of Supervisor (CC-23-02128)

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Supervisor (CC-23-02128)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs on the Cheap 11525 Stonehollow Dr B220 Austin, TX 78758	Yard Signs	Signs On the Cheap	09/05/2023	\$263.58
Signs on the Cheap 11525 Stonehollow Dr B220 Austin, TX 78758	Political Signs	Casey M. Dooley	09/19/2023	\$390.93
Walgreens 26036 Cox Road Dinwiddie, VA 23803	Political Flyers	Casey M. Dooley	09/22/2023	\$109.50
Sutherland Shell Slip in Gas station 19875 Cox Road Sutherland, VA 23885	Fuel, for traveling to put up campaign signs and meet citizens.	Casey M. Dooley	09/28/2023	\$78.50
Total This Period				\$842.51

C.M. Dooley for District 1 Board Of Supervisor (CC-23-02128)	Reporting Period: 09/01/2023 Through: (Page:	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.				

C.M. Dooley for District 1 Board Of Supervisor (CC-23-02128)

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No Schedule F results to display.

C.M. Dooley for District 1 Board Of Supervisor (CC-23-02128)

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,275.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,275.00 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] \$842.51 10. Total [add lines 7, 8 and 9] \$842.51 **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

C.M. Dooley for District 1 Board Of

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

Supervisor (CC-23-02128)	_		- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,275.00		
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		\$1,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,775.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$842.51		
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]			\$842.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$932.49
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]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,775.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,775.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$842.51		
28. Total Disbursements this Election Cycle			\$842.51
29. Ending Balance			\$932.49