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

Reporting Period: 09/01/2023 Through: 09/30/2023
Page: 1 of 9

No Schedule A results to display.

2023 Committee for Andrew David Dooley Supervisor (CC-22-00558)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9
No Schedule B results to display.	

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

Reporting Period: 09/01/2023 Through: 09/30/2023
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No Schedule C results to display.

2023 Committee for Andrew David Dooley

Rapid Printing

113 Bridge Street

Total This Period

Bedford, VA 24523

Page: 4 of 9 Supervisor (CC-22-00558) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bedford Postmaster Andrew D. 09/01/2023 \$2,698.44 500 E. Main Street Postmaster-mailing Dooley Bedford, VA 24523 Minutemen Club Minutemen Club Fall Media Guide Andrew D. P.O.Box 945 09/07/2023 \$300.00 Full Page Add Dooley Bedford, VA 24523 Rapid Printing Andrew D. 113 Bridge Street signs 09/08/2023 \$840.00 Dooley Bedford, VA 24523 **Bison Printing** Andrew D 1342 On-Time Road printing postcards for Andrew D. Dooley 09/09/2023 \$1,246.68 Dooley Bedford, VA 24523 K & amp; K Signs Andrew D. 5337 E. Lynchburg Salem Tpke 09/09/2023 \$365.92 signs with wire frame Dooley Bedford, VA 24523 K & amp; K Signs Andrew D 5337 E. Lynchburg Salem Tpke 09/20/2023 \$365.92 signs Dooley Bedford, VA 24523 Bays Trash Removal Andrew D 2432 Headens Brdge Rd Handicap toilet for Meet and Greet 09/24/2023 \$157.95 Dooley Bedford, VA 24523

Signs 18 x 24

Pens

Meet and Greet Signs

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

Andrew D

Dooley

09/28/2023

\$429.62

\$6,404.53

2023 Committee for Andrew David Dooley Supervisor (CC-22-00558)	Reporting Period: 09/01/2023 Through: (Page:	eporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.				

2023 Committee for Andrew David Dooley Supervisor (CC-22-00558)	Reporting Period: 09/01/2023 Through: Page:	ng Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.				

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

Reporting Period: 09/01/2023 Through: 09/30/2023
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No Schedule F results to display.

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

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 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] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$6,404.53 10. Total [add lines 7, 8 and 9] \$6,404.53 **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

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

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

<u>Supervisor (CC-22-00558)</u>			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,260.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,360.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,404.53		
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]			\$6,404.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,955.51
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]	\$14,950.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,050.00
26. Previous Disbursements [Line 28 from last report]	\$6,689.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,404.53		
28. Total Disbursements this Election Cycle			\$13,094.49
29. Ending Balance			\$1,955.51