

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

Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Beckwith, George A 5545 Pike Rd Montvale, VA 24122	1. 2.retired 3.	10/17/2023	\$200.00	\$200.00
Dooley, Andrew David 7938 W. Lynchurg Salem Turnpike Thaxton, VA 24174	1.Dooley 2.retired 3.Thaxton	10/17/2023	\$126.00	\$126.00
Om Shival LLC T/A Thaxton Market 1010 Little Apple Dr, Thaxton, VA 24174	1. 2.owner of store 3.	10/14/2023	\$400.00	\$400.00
Om Shival LLC- Westside Food Mart 942 Blue Ridge Ave. Bedford County, VA 24523	1. 2.convenience store 3.Bedford VA	10/19/2023	\$350.00	\$350.00
Williams, Carter H 602 Jeter Street Bedford, VA 24523	1.owner 2.Carter's Carpet 3.Bedford VA	10/17/2023	\$300.00	\$300.00
Total This Period			\$1,376.00	

No Schedule B results to display.

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
Diamond Custom Apparel, Inc. 5818 Fieldview Drive Roanoke, VA 24019	T-Shirts	Andrew D. Dooley	10/08/2023	\$80.00
Forks County Restaurant 1619 Forest RD Bedford, VA 24523	meet and greet	Andrew D Dooley	10/12/2023	\$750.00
USPS 500 East Main Streey Bedford, VA 24523	USPS-postage for mailer	Andrew D Dooley	10/20/2023	\$2,935.30
Total This Period				\$3,765.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,376.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,426.00
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]		\$3,765.30	
10. Total [add lines 7, 8 and 9]			\$3,765.30
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,345.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,426.00		
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		\$1,426.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,771.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,765.30		
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]			\$3,765.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6.21
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]	\$15,440.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,426.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,866.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,866.00
26. Previous Disbursements [Line 28 from last report]	\$13,094.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,765.30		
28. Total Disbursements this Election Cycle			\$16,859.79
29. Ending Balance			\$6.21