

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Dalila For Supervisor (CC-23-02079)

Reporting Period: 12/01/2023 Through: 12/31/2023

Final Report Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Historic Triangle Democrats P.O. Box 2032 Williamsburg, VA 23187	Returning the excess to a contributor in the amount of original contribution CHECK #1013 FILING A FINAL REPORT	Dalila Johnson	12/01/2023	\$448.95
Abigail Spanberger Campaign for Governor of VA PO BOX 3121 Glenn Allen, VA 23058	Abigail Spanberger Campaign for Governor of VA As per Chapter 10 Sched I Contributing the excess to one or more candidates that	Dalila Johnson for Supervisor	12/04/2023	\$407.99
Everytown for Gun Safety 501(c) PO BOX 1163 Richmond, VA 23218	Everytown for Gun Safety 501(c)4 As Per Chapter 10 Schedule I Dispose of Funds IRS 170 (c) code allowable	Dalila Johnson for Supervisor	12/04/2023	\$250.00
Herb Jones for Virginia PO BOX 432 Providence Forge, VA 23140	HERB JONES FOR VA As per Chapter 10 Sched I	Dalila Johnson for Supervisor	12/04/2023	\$250.00
Indivisible Civics PO BOX 43884 Washington, DC 20010	INDIVISIBLE 501(c)	Dalila Johnson for Supervisor	12/04/2023	\$250.00
Jessica Anderson for Delegate PO BOX 1495 Williamsburg, VA 23187	Jessica Anderson for Delegate As per Chapter 10 Scheduled I	Dalila Johnson for Supervisor	12/04/2023	\$100.00
Conserve York County Foundation 270 Barlow Road Williamsburg, VA 23188	Conserve York County Foundation 501(c)(3) As per IRS 170 CODE Paid #1016	Dalila Johnson for Supervisor	12/05/2023	\$598.88
Johnson, Dalila lucia 104 Shorewood Trce Yorktown, VA 23693	Campaign Events/debates/Forums Mileage Cover Aug 2023 to Nov 2023 Check # 1015	Dalila Johnson for Supervisor	12/05/2023	\$163.12
Total This Period				\$2,468.94

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$2,468.94	
10. Total [add lines 7, 8 and 9]			\$2,468.94
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,468.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,468.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,468.94		
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]			\$2,468.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$4,423.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,423.36	
25. Total Funds Available [Add lines 21 and 24]			\$4,423.36
26. Previous Disbursements [Line 28 from last report]	\$1,954.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,468.94		
28. Total Disbursements this Election Cycle			\$4,423.36
29. Ending Balance			\$0.00

No Schedule I results to display.	
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