Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Beckwith, George A 5545 Pike Rd 2.retired \$200.00 \$200.00 11/17/2023 Montvale, VA 24122 1.Rhodes, Butler and Dellinger Black, Timothy W 2.finance manager 624 Mountain Avenue 11/04/2023 \$250.00 \$250.00 3.318 Washington Avenue Southwest, Roanoke VA Bedford, VA 24523 24016 Dooley, Andrew David 7938 W. Lynchurg Salem Turnpike 2.retired 11/07/2023 \$250.00 \$502.00 Thaxton, VA 24174 3. Messier, John P 1456 Meadors Hill RD. 2.owner of Southern Flavoring Company 11/07/2023 \$250.00 \$250.00 Bedford, VA 24523 Montain Fruit & amp; Produce 3883 Peaks RD. \$1,000.00 2.Apple orchard 11/05/2023 \$1,000.00 Bedford, VA 24523 3.Bedford VA 24523

Reporting Period: 10/27/2023 Through: 11/30/2023

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\$1,950.00

2023 Committee for Andrew David Dooley Supervisor (CC-22-00558)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 9
No Schedule B results to display.	

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

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No Schedule C results to display.

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Andrew **Bison Printing** \$1,185.68 1342 On-Time Road print mailer David 11/06/2023 Bedford, VA 24523 Dooley Orange, Kaye W 2382 Wheatland Rd Andrew treasurer payment David 11/24/2023 \$500.00 Bedford, VA 24523 Dooley \$1,685.68 **Total This Period**

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2023 Committee for Andrew David Dooley Supervisor (CC-22-00558)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

2023 Committee for Andrew David Dooley Supervisor (CC-22-00558)	Reporting Period: 10/27/2023 Through: 7	11/30/2023 6 of 9
No Schedule E-2 results to display.		

2023 Committee for Andrew David Dooley Supervisor (CC-22-00558) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,950.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$1,950.00 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] \$1,685.68 10. Total [add lines 7, 8 and 9] \$1,685.68 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

> \$18,945.47 \$1,146.53

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$882.21 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,950.00 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 \$1,950.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,832.21 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,685.68 [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] \$1,685.68 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,146.53 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 Previous Receipts [Line 24 from last report] \$18,142.00 Receipts from Current Reporting Previous [Line 17d above] \$1,950.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20,092.00 25. Total Funds Available [Add lines 21 and 24] \$20,092.00 26. Previous Disbursements [Line 28 from last report] \$17,259.79 27. Disbursements from Current Reporting Period \$1,685.68 [Line 18d above]