

# Emily Dooley for School Board (CC-21-00290)

Reporting Period: 09/01/2021 Through: 09/30/2021

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bettencourt, Cindy<br>4802 W DELTA AVENUE<br>Visalia, CA 92391                                            | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 09/13/2021    | \$250.00                 | \$250.00          |
| Gilliland, Margaret<br>115 Porter Ave<br>Charlottesville, VA 22903                                        | 1.Gilliland LLC<br>2.Realtor<br>3.Charlottesville, VA                                                                                                              | 09/01/2021    | \$250.00                 | \$250.00          |
| Hudson, Peggy<br>1600 Clarendon Blvd<br>Unit W108<br>Arlington, VA 22209                                  | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 09/01/2021    | \$150.00                 | \$150.00          |
| Roemer, Sally<br>1103 Colvin Mill Court<br>Great Falls, VA 22066                                          | 1.Self<br>2.College Counselor<br>3.Great Falls, VA                                                                                                                 | 09/01/2021    | \$250.00                 | \$250.00          |
| Wise, James<br>8659 VINTNER DR<br>Plymouth, CA 95669                                                      | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 09/01/2021    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,400.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|------------------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>P.O. Box 441146<br>Sommerville, MA 02144-0031       | ActBlue donation for voter records | Emily<br>Dooley                              | 09/02/2021             | \$157.50       |
| Gibson Print<br>5659 South Laburnum<br>Henrico, VA 23231       | Yard Signs (100)                   | Emily<br>Dooley                              | 09/09/2021             | \$636.00       |
| Donorbox<br>5 3rd St<br>900<br>San Francisco, CA 91403         | DonorBox Service Fee               | Emily<br>Dooley                              | 09/30/2021             | \$109.90       |
| Total This Period                                              |                                    |                                              |                        | \$903.40       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 5                              | \$1,400.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 13                             | \$975.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>18</b>                      |               | <b>\$2,375.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$903.40      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$903.40</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

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|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$9,112.60</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,375.00  |                   |                    |
| 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               |             | \$2,375.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$11,487.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$903.40    |                   |                    |
| 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]                        |             |                   | \$903.40           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$10,584.20</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$11,095.95 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,375.00  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$13,470.95       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$13,470.95</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,983.35  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$903.40    |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$2,886.75</b>  |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$10,584.20</b> |