

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
Dickson, Ronald PO Box 4826 Woodbridge, VA 22194-4826	1. None 2. Retired 3. None	01/09/2019	\$5,000.00	\$5,000.00
Phillip C . Clarke Electrical Contractor, Inc PO Box 189 Dumfries, VA 22026	1. 2. Electrical Contractor 3. Dumfries, Virginia	02/27/2019	\$1,500.00	\$1,500.00
Robbins, Rose 13119 Springdale Estates Road Clifton, VA 20214	1. None 2. Homemaker 3. None	01/08/2019	\$500.00	\$500.00
Villanueva, Al & Jean 16016 Kings Mountain Road Woodbridge, VA 22191	1. None 2. Retired 3. None	01/30/2019	\$1,000.00	\$1,000.00
Total This Period			\$8,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint.com 275 Wyman Street Waltham, MA 02451	Rounded Corner business cards - signature glossy	Rhonda Dickson	01/01/2019	\$145.59
Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	Monthly Option - rhonadicksonforsheriff.com (01/07/2019-02/06/2019); Add-on Social Media Graphics; Domain Registration - 1 Year/s (01/07/2019-01/06/2020)	Rhonda Dickson	01/07/2019	\$93.00
Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	01/14/2019 - Web site - Upgrade to Enhanced Package	Rhonda Dickson	01/14/2019	\$570.00
Raise the Money Inc PO Box26466 Little Rock, AR 72221	Processing Fee for two contributions	Rhonda Dickson	01/30/2019	\$54.40
The Sign Shop 2603 Morse Lane Woodbridge, VA 22192	Magnetic Signs for Vehicles	Rhonda Dickson	02/27/2019	\$742.00
Dreamstime LLC 1616 Westgate Circle Brentsville, TN 37027	Dreamstime.com Stock Photography 11 credits	Rhonda Dickson	03/04/2019	\$14.99
Polaris Press 2212 Tacketts Mill Drive Woodbridge, VA 22192	Parade Banner (1) Yard Banner with Slits (3)	Rhonda Dickson	03/04/2019	\$401.28
Polaris Press 2212 Tacketts Mill Drive Woodbridge, VA 22192	Rack Cards	Rhonda Dickson	03/04/2019	\$146.60
Raise the Money Inc PO Box26466 Little Rock, AR 72221	Monthly service charge Mass Mailing Subscription	Rhonda Dickson	03/05/2019	\$25.00
Vistaprint.com 275 Wyman Street Waltham, MA 02451	Return Address and For Deposit Only Self Inking Stamps	Rhonda Dickson	03/23/2019	\$52.99
Polaris Press 2212 Tacketts Mill Drive Woodbridge, VA 22192	Business Card with Authorized by (Candidate)	Rhonda Dickson	03/25/2019	\$220.94
Polaris Press 2212 Tacketts Mill Drive Woodbridge, VA 22192	12 16x24 Yard signs	Rhonda Dickson	03/28/2019	\$142.50
Total This Period				\$2,609.29

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dickson, Rhonda 4941 Prince William Parkway Woodbridge, VA 22192		01/18/2019	\$2,500.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dickson, Rhonda 4941 Prince William Parkway Woodbridge, VA 22192		01/18/2019	\$2,500.00
Total This Period			\$2,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$8,375.00
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]		\$2,609.29	
10. Total [add lines 7, 8 and 9]			\$2,609.29
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]		\$2,500.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,375.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$10,875.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,875.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,609.29		
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]			\$2,609.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,265.71
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,875.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,875.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,609.29		
28. Total Disbursements this Election Cycle			\$2,609.29
29. Ending Balance			\$8,265.71