Ronald Rise Jr. for Purcellville Town Council (CC-22-00433)	Reporting Period: 09/01/2022 Through: 0 Page:	9/30/2022 1 of 9
No Schedule A results to display.		

Ronald Rise Jr. for Purcellville Town Council (CC-22-00433)

Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Campaign Stan Milan for Purcellville Mayor 3. Purcellville, VA 09/08/2022 \$1,291.70 \$1,291.70 PO Box 73 Purcellville, VA 20132 4. Banners Signs and Stickers 5. Actual Cost

Reporting Period: 09/01/2022 Through: 09/30/2022

Page:

\$1,291.70

Ronald Rise Jr. for Purcellville Town Council (CC-22-00433)	Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 3 of 9
No Schedule C results to display.	

Ronald Rise Jr. for Purcellville Town

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 4 of 9

Council (CC-22-00433)			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing Fee	Ronald Rise	09/01/2022	\$0.30
Anedot Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing Fee	Ronald Rise	09/03/2022	\$0.30
Meta Inc 1601 S. California Ave. Palo Alto, CA 94304	Facebook Advertising	Ronald Rise	09/12/2022	\$10.00
Bank of Clark County 2 East Main Street Berryville, VA 20132	Bank Fee	Ronald Rise	09/30/2022	\$2.00
Total This Period				\$12.60

Ronald Rise Jr. for Purcellville Town Council (CC-22-00433)	Reporting Period: 09/01/2022 Through: (Page:	09/30/2022 5 of 9
No Schedule E-1 results to display.		

Ronald Rise Jr. for Purcellville Town Council (CC-22-00433)	Reporting Period: 09/01/2022 Through: 0 Page:	09/30/2022 6 of 9
No Schedule E-2 results to display.		

Ronald Rise Jr. for Purcellville Town Council (CC-22-00433)	Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 7 of 9
No Schedule E results to display.	

Ronald Rise Jr. for Purcellville Town Council (CC-22-00433)

15. Ending loan balance

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 1 \$1,291.70 2 3. Un-itemized Cash Contributions [\$100 or less] \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$1,341.70 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] \$1,291.70 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$12.60 10. Total [add lines 7, 8 and 9] \$1,304.30 **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

Ronald Rise Jr. for Purcellville Town

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 9 of 9

Council (CC-22-00433)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$128.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,341.70		
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		\$1,341.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,470.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,304.30		
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]			\$1,304.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$166.19
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]	\$925.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,341.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,266.72	
25. Total Funds Available [Add lines 21 and 24]			\$2,266.72
26. Previous Disbursements [Line 28 from last report]	\$796.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,304.30		
28. Total Disbursements this Election Cycle			\$2,100.53
29. Ending Balance			\$166.19