

# Robert N Richardson for Sheriff (CC-23-00189)

Reporting Period: 01/23/2023 Through: 03/31/2023

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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
Elder, Jeffery 3055 Riverside Dr Gladstone, VA 24553	1.Town of Appomattox 2.Manager 3.Appomattox, VA	01/31/2023	\$200.00	\$200.00
Elder, William 134 Sarah Ln Appomattox, VA 24522	1.Elders Barber Shop 2.Barber 3.Appomattox, VA	02/01/2023	\$200.00	\$200.00
Jones, Donald 264 Vine Dr Concord, VA 24538	1.Retired 2.Retired 3.Appomattox, VA	02/24/2023	\$1,000.00	\$1,000.00
Nash, Gray 314 Airport Dr Appomattox, VA 24522	1.A&N Logistics LLC 2.Owner 3.Appomattox, VA	02/24/2023	\$1,200.00	\$1,200.00
Nash, William 2212 Promise Land Rd Appomattox, VA 24522	1.Genworth 2.Project Manager 3.Lynchburg, VA	03/02/2023	\$500.00	\$500.00
Ohaneson, Donald 684 Seven Meadows Ln Appomattox, VA 24522	1.Retired 2.Retired 3.Appomattox, VA	02/22/2023	\$500.00	\$500.00
Pack, William P.O. Box 895 Appomattox, VA 24522	1.Dentist 2.Dentist 3.Appomattox, VA	02/28/2023	\$150.00	\$150.00
Ranson, Cynthia 2381 Country Club Rd Appomattox, VA 24522	1.Retired 2.Retired 3.Appomattox, VA	02/16/2023	\$200.00	\$200.00
Rice, Ronnie 1665 Little Cub Rd Pamplin, VA 23958	1.Kyanite 2.Electrician 3.Buckingham,Va	02/06/2023	\$300.00	\$300.00
Richardson, Henry 544 Wood Row Rd Pamplin, VA 23958	1.BWXT 2.Retired 3.Lynchburg, VA	01/23/2023	\$200.00	\$200.00
Rothgeb, Victoria 310 Morton Ln Appomattox, VA 24522	1.Town of Appomattox 2.Admin. Assistant 3.Appomattox, VA	02/03/2023	\$500.00	\$500.00
Total This Period			\$4,950.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Lawson, Rodney 639 Spencer Rd Concord, VA 24538	1. Fire & Safety 2. Owner 3. Appomattox, VA 4. Purchase of Richardson for Sheriff Polo's 5. Actual Cost	02/16/2023	\$188.06	\$188.06
Lawson, Rodney 639 Spencer Rd Concord, VA 24538	1. Fire & Safety 2. Owner 3. Appomattox, VA 4. In Kind Dinner Ticket Purchase 5. Actual Cost	03/12/2023	\$100.00	\$288.06
Simpson, Nathan 434 North Ave Appomattox, VA 24522	1. Colonial Systems, LLC 2. Videographer 3. Appomattox, VA 4. Website Design 5. Actual Cost	03/11/2023	\$1,800.00	\$1,800.00
Total This Period			\$2,088.06	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95110	Paypal percentage rate taking out of donation	Robert N. Richardson	02/13/2023	\$5.32
Paypal 2211 North First Street San Jose, CA 95110	Percentage taking from Duane Hogan 100\$ donation	Robert N. Richardson	02/15/2023	\$3.38
Paypal 2211 North First Street San Jose, CA 95110	Percentage taking from Donald Ohaneson paypal donation	Robert N. Richardson	02/22/2023	\$14.94
Kroger Fuel 7789 Richmond Hwy Appomattox, VA 24522	Fuel at Appomattox Kroger (#406) Ref. # - 125366	Robert N. Richardson	03/02/2023	\$65.00
T-Shirtz Now 1689 Confederat Blvd Appmattox, VA 24522	Embroidered Richardson for Sheriff shirts	Robert N. Richardson	03/20/2023	\$170.00
Paypal 2211 North First Street San Jose, CA 95110	Paypal Interest taking from Raynard Richardson \$50 donation.	Robert N. Richardson	03/26/2023	\$1.94
Total This Period				\$260.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	11	\$4,950.00	
2. Schedule B [Over \$100]	3	\$2,088.06	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$8,038.06</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]		\$2,088.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$260.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,348.64</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>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,038.06		
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		\$8,038.06	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,038.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,348.64		
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]			\$2,348.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,689.42</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,038.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,038.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,038.06</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,348.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,348.64</b>
<b>29. Ending Balance</b>			<b>\$5,689.42</b>