

# Rhonda Perdue for Clerk of Court (CC-23-00132)

Reporting Period: 01/09/2023 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
Boush, Martha 3140 Chaparral Drive Suite C107 Roanoke, VA 24018	1.Acquisition Title and Settlement Agency, Inc. 2.Real Estate Closer 3.Roanoke, Virginia	03/21/2023	\$500.00	\$500.00
Dean, Thomas W. 2330 Iron Ridge Road Rocky Mount, VA 24151	1.None 2.Retired 3.Not Applicable	02/01/2023	\$500.00	\$500.00
Leach, Edwin Randy 3660 Bower Road Roanoke, VA 24018	1.None 2.Retired 3.Not applicable	03/20/2023	\$300.00	\$300.00
McGraw, Steve 3883 Shawnee Trail Salem, VA 24153	1.None 2.Retired 3.Not Applicable	01/24/2023	\$1,000.00	\$1,000.00
Perdue, Larry Carlton 747 Dawnridge Lane Troutville, VA 24175-6819	1.None 2.Retired 3.Not applicable	02/01/2023	\$1,000.00	\$1,000.00
Perkinson, Diana 115 Kirk Avenue, S.W. Roanoke, VA 24011	1.Perkinson and Perkinson 2.Attorney 3.Roanoke, Virginia	03/09/2023	\$150.00	\$150.00
Vaughn, Richard L. 6525 Point Comfort Lane Charlotte, NC 28226	1.Building Graphics 2.Architect 3.Charlotte, North Carolina	02/16/2023	\$500.00	\$500.00
Total This Period			\$3,950.00	

No Schedule B results to display.

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
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Post office box rental for campaign	Rhonda Perdue	01/31/2023	\$88.00
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Web domain for campaign	Rhonda Perdue	01/31/2023	\$20.00
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Square Space website for campaign	Rhonda Perdue	01/31/2023	\$256.00
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Web design for campaign website	Rhonda Perdue	02/07/2023	\$300.00
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Cashier check fee for check for website creation for campaign	Rhonda Perdue	02/07/2023	\$10.00
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Credit card fees on \$100.00 campaign contribution	Rhonda Perdue	02/08/2023	\$6.20
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Posts for campaign signs	Rhonda Perdue	03/04/2023	\$155.13
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Yard signs, car magnets, t-shirts and handbills for campaign	Rhonda Perdue	03/06/2023	\$3,364.39
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Cashier s check for check to Woody Graphics for campaign marketing materials	Rhonda Perdue	03/08/2023	\$10.00
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Posts for campaign signs	Rhonda Perdue	03/11/2023	\$29.44
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Car magnets for campaign	Rhonda Perdue	03/18/2023	\$144.58
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Primary filing fee to Treasurer s Office for campaign	Rhonda Perdue	03/22/2023	\$2,892.36
Rhonda Perdue for Clerk of Court P. O. Box 20024 Roanoke, VA 24018	Cable ties and posts for campaign signs	Rhonda Perdue	03/25/2023	\$146.96

Schedule D: Expenditures	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person or Company Paid and Address				
Total This Period				\$7,423.06

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This Period	Remaining Loan Balance
Full Name of Lender and Address	Address			
Perdue, Rhonda Dean 7007 Franklin Road Boones Mill, VA 24065		01/10/2023	\$300.00	\$300.00
Perdue, Rhonda Dean 7007 Franklin Road Boones Mill, VA 24065		03/04/2023	\$1,200.00	\$1,200.00
Perdue, Rhonda Dean 7007 Franklin Road Boones Mill, VA 24065		03/22/2023	\$2,892.36	\$2,892.36
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Perdue, Rhonda Dean 7007 Franklin Road Boones Mill, VA 24065		01/10/2023	\$300.00
Perdue, Rhonda Dean 7007 Franklin Road Boones Mill, VA 24065		03/04/2023	\$1,200.00
Perdue, Rhonda Dean 7007 Franklin Road Boones Mill, VA 24065		03/22/2023	\$2,892.36
Total This Period			\$4,392.36



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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,485.00
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]		\$7,423.06	
10. Total [add lines 7, 8 and 9]			\$7,423.06
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]		\$4,392.36	
13. Subtotal			\$4,392.36
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,392.36

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<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]	\$4,485.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,392.36		
d. Subtotal: Contributions and Receipts received this period		\$8,877.36	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,877.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,423.06		
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]			\$7,423.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,454.30</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,392.36		
<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]	\$8,877.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,877.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,877.36</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,423.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,423.06</b>
<b>29. Ending Balance</b>			<b>\$1,454.30</b>