

Rehuss for Commissioner (CC-23-00188)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Davidson, Linda 24123 Fantasy Ct. Bristol, VA 24202	1.Retired 2.Retired 3.Retired	05/13/2023	\$200.00	\$200.00
Hargroves, Barbara 490 Court St. NE #15 Abingdon, VA 24210	1.Retired 2.Retired 3.Retired	05/17/2023	\$250.00	\$250.00
Harrington, Rebecca 490 Court St. #4 Abingdon, VA 24210	1.Retired 2.Retired 3.Retired	04/23/2023	\$400.00	\$400.00
Hurt, Janice 247 Valley St. NE Abingdon, VA 24210	1.Land Management 2.Land Management 3.Abingdon, Virginia	04/15/2023	\$500.00	\$500.00
Woolwine, Janet 185 Crestview Abingdon, VA 24210	1.Retired 2.Retired 3.Retired	04/15/2023	\$200.00	\$200.00
Total This Period			\$1,550.00	

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
Rehfuss, Christina 19703 Abrams Falls Road Bristol, VA 24202	1. Election Management Consulting Services 2. Elections Consultation 3. Tampa, Florida 4. Cost of Campaign Merchandise - Pens 5. Actual Cost	05/31/2023	\$151.95	\$151.95
Wagner, Jennifer 14139 Glenbrook Ave. Meadowview, VA 24361	1. Retired 2. Retired 3. Retired 4. 1/2 Cost of Refreshments for Campaign Meet & Greet Event	04/15/2023	\$83.52	\$183.52
Total This Period			\$235.47	

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
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	04/04/2023	\$250.00
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	04/04/2023	\$250.00
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	04/18/2023	\$250.00
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	05/03/2023	\$250.00
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	05/09/2023	\$250.00
KS Promotional Products 22472 Benhams Rd Bristol, VA 24202	Campaign Merchandise	James Sitton	05/22/2023	\$1,800.00
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	05/23/2023	\$250.00
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	05/23/2023	\$250.00
United States Postal Service 111 6th St. Bristol, VA 24203-9996	Mailing Out Thank You Letters	James Sitton	05/24/2023	\$28.95
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Business Cards	James Sitton	05/26/2023	\$50.22
Square Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	Square Account Verification Charge	James Sitton	05/30/2023	\$0.01
United States Postal Service 111 6th St. Bristol, VA 24203-9998	Mailing Out Thank You Letters	James Sitton	05/30/2023	\$38.60
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	06/05/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,917.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,550.00	
2. Schedule B [Over \$100]	2	\$235.47	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$147.52	
5. Total	15		\$2,532.99
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]		\$235.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$147.52	
9. Schedule D [Expenditures]		\$3,917.78	
10. Total [add lines 7, 8 and 9]			\$4,300.77
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,445.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,532.99		
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		\$2,532.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,978.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,300.77		
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]			\$4,300.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,677.51
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]	\$5,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,532.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,832.99	
25. Total Funds Available [Add lines 21 and 24]			\$7,832.99
26. Previous Disbursements [Line 28 from last report]	\$1,854.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,300.77		
28. Total Disbursements this Election Cycle			\$6,155.48
29. Ending Balance			\$1,677.51