Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Stephens, Robert C 1.Owner 216 Avery Ln 2.Realtor 05/10/2023 \$500.00 \$500.00 Appomattox, VA 24522 3.Appomattox, VA **Total This Period** \$500.00

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

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) 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 1. Fire & Safety Lawson, Rodney 2. Owner 639 Spencer Rd 3. Appomattox, VA 04/10/2023 \$1,216.22 \$1,504.28 Concord, VA 24538 4. Yard Signs 5. Actual Cost **Total This Period** \$1,216.22

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

Page:

Robert N Richardson for Sheriff (CC-23-00189)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9	
No Schedule C results to display.		

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Best Buy Robert N. 4024 Wards Rd Epson Eco Tank Printer and Printer Paper 05/28/2023 \$378.32 Richardson Lynchburg, VA 24502 Village Print Shop 249 Main Street Robert N (10) 4x8 Yard Signs 06/06/2023 \$1,026.68 Richardson Appomattox, VA 24522

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

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\$1,405.00

Robert N Richardson for Sheriff (CC-23-00189)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 5 of 9
No Schedule E-1 results to display.		

Robert N Richardson for Sheriff (CC-23-00189)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 6 of 9
No Schedule E-2 results to display.		

Robert N Richardson for Sheriff (CC-23-00189)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 1 \$1,216.22 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,716.22 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] \$1,216.22 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,405.00 10. Total [add lines 7, 8 and 9] \$2,621.22 **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

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

	\$5,689.42	
\$1,716.22		
\$0.00		
\$0.00		
	\$1,716.22	
		\$7,405.64
\$2,621.22		
	\$0.00	
	\$0.00	
		\$2,621.22
		\$4,784.42
\$0.00		
	\$0.00	
\$8,038.06		
\$1,716.22		
	\$9,754.28	
		\$9,754.28
\$2,348.64		
\$2,621.22		
		\$4,969.86
		\$4,784.42
	\$0.00 \$0.00 \$2,621.22 \$0.00 \$8,038.06 \$1,716.22	\$1,716.22 \$0.00 \$0.00 \$1,716.22 \$2,621.22 \$0.00 \$0.00 \$0.00 \$0.00 \$1,716.22 \$0.00 \$0.00 \$0.00