

# Rygas for Clerk (CC-23-00507)

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
Rygas, Alexandre 4092 MILL CREEK CR PULASKI, VA 24301	1.NONE 2.RETIRED 3.NONE	06/13/2023	\$5,000.00	\$5,000.00
Rygas, Alexandre 4092 MILL CREEK CR PULASKI, VA 24301	1.NONE 2.RETIRED 3.NONE	06/30/2023	\$5,000.00	\$10,000.00
Total This Period			\$10,000.00	

No Schedule B results to display.

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
Amazon.com 410 Terry Ave N Seattle, WA 98109	Magnets	Spencer Rygas	06/09/2023	\$21.79
Stuart, Jo 904 Dundee St Radford, VA 24141	Sublimation service	Spencer Rygas	06/13/2023	\$500.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	Patriotic Silicone Bracelets	Spencer Rygas	06/14/2023	\$63.15
Amazon.com 410 Terry Ave N Seattle, WA 98109	Patriotic Pinwheels	Spencer Rygas	06/14/2023	\$93.52
Bluetrack 855 Bloomfield Ave Clifton, NJ 07012	promotional products	Spencer Rygas	06/20/2023	\$1,590.70
L2 Brands, Inc 500 South Graves Rd Plymouth Meeting, PA 19462	Apparel Purchase	Spencer Rygas	06/21/2023	\$956.80
ShirtMax PO Box 675697 Marietta, GA 30006	Shirts	Spencer Rygas	06/21/2023	\$1,261.40
Sticker Mule, LLC 336 Forest Ave Amsterdam, NY 12010	Stickers	Spencer Rygas	06/21/2023	\$237.98
Vittles for Vets 7757 Walker Farms Drive Radford, VA 24141	Hole Sponsorship/Advertising	Spencer Rygas	06/23/2023	\$100.00
Taylor Pace Web Design 3006 West Marshall Street Richmond, VA 23230	Website	Spencer Rygas	06/27/2023	\$375.00
Total This Period				\$5,200.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Rygas for Clerk (CC-23-00507)**

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		02/24/2023	\$100.00
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		03/21/2023	\$1,000.00
Rygas, Spencer 6596 Cecils Chapel Rd Hiwassee, VA 24347		05/08/2023	\$5,000.00
Total This Period			\$6,100.00

<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]	2	\$10,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$10,000.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,200.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,200.34</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$6,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$6,100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$178.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,178.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,200.34		
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]			\$5,200.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,977.96</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,100.00		
<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]	\$9,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,700.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,700.00</b>
26. Previous Disbursements [Line 28 from last report]	\$9,521.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,200.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,722.04</b>
<b>29. Ending Balance</b>			<b>\$4,977.96</b>