

**Larry Chico for School Board District 2
(CC-23-01712)**

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
Adams, Keneth 712 Pelham Drive Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro, VA	08/11/2023	\$400.00	\$400.00
Bollen, Michael 1475 Glenside Drive Rockingham, VA 22801	1.Retired 2.Retired 3.Rockingham, VA	07/18/2023	\$300.00	\$300.00
Driver, Gayle 4462 North Pointe Drive Broadway, VA 22815	1.Retired 2.Retired 3.Broadway, VA	07/23/2023	\$500.00	\$500.00
Fowler, Jerold 6820 New Haven Road Port Republic, VA 24471	1.J. Todd Fowler, DDS, PC 2.Dentist 3.Harrisonburg, VA	07/27/2023	\$300.00	\$300.00
Frederick, Doug 9070 Centerville Road Bridgewater, VA 22812	1.UPS 2.Pilot 3.Louisville, KY	08/12/2023	\$500.00	\$500.00
Gilbert, Rita 2836 Nugmeg Court Rockingham, VA 22801	1.Retired 2.Retired 3.Rockingham, VA	07/12/2023	\$150.00	\$150.00
Johnson, John 570 Spring Oaks Drive Rockingham, VA 22801	1.Retired 2.Retired 3.Rockingham, VA	07/23/2023	\$100.00	\$200.00
Kewley, John 1780 Sherry Lane Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	08/03/2023	\$1,000.00	\$1,025.00
Landes, Rodney 3492 Retreat Lane Rockingham, VA 22801	1.Landes Heating & Air Conditioning Inc. 2.Partner, Purchaser 3.Harrisonburg, VA	08/18/2023	\$150.00	\$150.00
Marsh, Michael 9107 Doe Hill Road Port Republic, VA 24471	1.Retired 2.Retired 3.Port Republic, VA	08/11/2023	\$500.00	\$500.00
Martin, Michael 35 Maplehurst Ave. Harrisonburg, VA 22802	1.Self Employed 2.Owner, Realtor 3.Harrisonburg, VA	08/02/2023	\$200.00	\$200.00
Nichols, Dean 180 Diamond Court Harrisonburg, VA 22801	1.Flora Pettit 2.Attorney at Law 3.Harrisonburg, VA	07/16/2023	\$1,000.00	\$1,000.00

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Peterson, Kevin 431 Old White Hill Road Stuarts Draft, VA 24477	1.Retired 2.Retired 3.Stuarts Draft, VA	07/23/2023	\$200.00	\$200.00
Shickel, Gary 394 North River Road Mount Crawford, VA 22841	1.Shickel Corporation 2.Owner, Executive VP 3.Bridgewater, VA	08/04/2023	\$750.00	\$750.00
Shickel, Mark 7609 Kiser Road Mount Crawford, VA 22841	1.Shickel Corporation 2.Management/Owner 3.Bridgewater, VA	07/25/2023	\$1,000.00	\$1,000.00
Strickler, Robert 5841 Grist Mill Road Harrisonburg, VA 22802	1. Self Employed 2. Investor 3. Harrisonburg, VA	08/02/2023	\$2,000.00	\$2,000.00
Weaver, Marvin 465 Sugar Maple Lane Rockingham, VA 22801	1.Weaverbuilt Homes 2.Owner/Builder 3.Harrisonburg, VA	07/09/2023	\$200.00	\$200.00
Total This Period			\$9,250.00	

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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
Clark, Carol 2905 Inglewood Drive Rockingham, VA 22801	1. Q-Centrix 2. Clinical Data Specialist 3. Rockingham, VA 4. Cost of copying flyers and other materials Fedex Office	07/08/2023	\$57.40	\$101.15
Clark, Carol 2905 Inglewood Drive Rockingham, VA 22801	1. Q-Centrix 2. Clinical Data Specialist 3. Rockingham, VA 4. Bags for door hangers 5. Actual Cost	07/10/2023	\$33.69	\$134.84
Clark, Carol 2905 Inglewood Drive Rockingham, VA 22801	1. Q-Centrix 2. Clinical Data Specialist 3. Rockingham, VA 4. Hardware for putting up signs and copying materials at Fedex	07/10/2023	\$114.19	\$249.03
McDonald, Valeta 3906 Nutmeg Ct. Rockingham, VA 22801	1. Home 2. Retired 3. Rockingham, VA 4. Product 5. Actual Cost	07/12/2023	\$134.48	\$1,134.48
Red Wave 3906 Nutmeg Court Rockingham, VA 22802	1. 2. Political 3. Rockingham, VA 4. Paid for Larry Chico booth at the Rockingham County Fair	08/07/2023	\$500.00	\$500.00
Total This Period			\$839.76	

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
Dollar Tree 2188 John Wayland Hwy Harrisonburg, VA 22801	Decorations for the Clover Hill Parade	Larry	07/03/2023	\$7.90
Sharp Shopper 2475A South Main Street Harrisonburg, VA 22801	Candy for the Clover Hill Parade	Larry	07/03/2023	\$20.25
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	5,000 door hangers	Coleman	07/06/2023	\$890.01
VistaPrint 95 Hayden Ave Lexington, Town of, MA 02421	Door hanger bags	Coleman	07/10/2023	\$50.53
www.orientaltrading.com 11201 Giles Road LaVista, NV 68128	Give away materials for the Rockingham County Fair Chico booth	Coleman	07/13/2023	\$106.20
Costco 1830 Reservoir Road Harrisonburg, VA 22801	Food for prayer meeting	Larry	07/16/2023	\$110.83
PXI The Printing Express Inc 21 Warehouse Road Harrisonburg, VA 22801	Three 48x96 campaign signs	Coleman	07/20/2023	\$363.29
7-Eleven 1911 South High Street Harrisonburg, VA 22801	Ice for Belmont campaign event	Larry	07/22/2023	\$24.18
Costco 1830 Reservoir Road Harrisonburg, VA 22801	Food for Belmont campaign event	Larry	07/22/2023	\$50.09
Food Lion 1751 South High Street Harrisonburg, VA 22801	Citronella and bug spray for Belmont campaign event	Larry	07/22/2023	\$15.96
PXI The Printing Express Inc 21 Warehouse Road Harrisonburg, VA 22801	10 48x48 campaign signs	Coleman	07/24/2023	\$421.20
PXI The Printing Express Inc 21 Warehouse Road Harrisonburg, VA 22801	250 campaign signs	Coleman	08/01/2023	\$1,500.53
McDonald, Valeta 3906 Nutmeg Ct. Rockingham, VA 22801	T-posts and supplies for installing Chico campaign signs.	Coleman	08/09/2023	\$98.43

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PXI The Printing Express Inc 21 Warehouse Road Harrisonburg, VA 22801	Signs and materials	Coleman	08/14/2023	\$78.98
McDonald, Valeta 3906 Nutmeg Ct. Rockingham, VA 22801	Admissions for 10 Chico booth workers at the Rockingham County Fair	Coleman	08/16/2023	\$80.00
McDonald, Valeta 3906 Nutmeg Ct. Rockingham, VA 22801	Candy and supplies for the Chico booth at the Rockingham County Fair	Coleman	08/17/2023	\$15.15
Wix.com 100 Gansevoort Street New York, NY 10014	CC fees for donations through the website. Multiple fees from 7/12/2023 - 8/23/2023	Coleman	08/23/2023	\$97.60
Total This Period				\$3,931.13

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]	17	\$9,250.00	
2. Schedule B [Over \$100]	5	\$839.76	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$43.75	
5. Total	34		\$10,883.51
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]		\$839.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$43.75	
9. Schedule D [Expenditures]		\$3,931.13	
10. Total [add lines 7, 8 and 9]			\$4,814.64
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]		\$3,992.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,883.51		
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		\$10,883.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,875.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,814.64		
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]			\$4,814.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,060.92
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]	\$8,086.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,883.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,969.51	
25. Total Funds Available [Add lines 21 and 24]			\$18,969.51
26. Previous Disbursements [Line 28 from last report]	\$4,093.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,814.64		
28. Total Disbursements this Election Cycle			\$8,908.59
29. Ending Balance			\$10,060.92