Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 1 of 10

100-23-001321				
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
Perdue, Rhonda D 7007 Franklin Road Boones Mill, VA 24065	1.County of Roanoke 2.Clerk of Court 3.Roanoke, Virginia	08/29/2023	\$4,392.36	\$4,392.36
Total This Period			\$4,392.36	

Rhonda Perdue for Clerk of Court (CC-23-00132)	Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 2 of 10
No Schedule B results to display.	

Rhonda Perdue for Clerk of Court (CC-23-00132)	Reporting Period: 07/01/2023 Through: 08/31/20 Final Report Page: 3 of 10		
No Schedule C results to display.			

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100-23-00132)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Perdue, Rhonda D 7007 Franklin Road Boones Mill, VA 24065	Repayment of loan from Rhonda Perdue	Rhonda Perdue	08/29/2023	\$541.14
Total This Period				\$541.14

Rhonda Perdue for Clerk of Court (CC-23-00132)	Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 5 of 10
No Schedule E-1 results to display.	

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(CC-23-00132)				
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Perdue, Rhonda Dean 7007 Franklin Road Boones Mill, VA 24065		08/29/2023	\$300.00	\$0.00
Perdue, Rhonda Dean 7007 Franklin Road Boones Mill, VA 24065		08/29/2023	\$1,200.00	\$0.00
Perdue, Rhonda Dean 7007 Franklin Road Boones Mill, VA 24065		08/29/2023	\$2,892.36	\$0.00
Total This Period	•	•	•	

Rhonda Perdue for Clerk of Court (CC-23-00132)	Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 7 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$4,392.36	
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	
5. Total	1		\$4,392.36
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]		\$541.14	
10. Total [add lines 7, 8 and 9]			\$541.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,392.36	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,392.36
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,392.36	
15. Ending loan balance			\$0.00

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 9 of 10

\$0.00

(CC-23-00132)		i iliai Nepoi	t rage. 901
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$541.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,392.36		
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		\$4,392.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,933.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$541.14		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,392.36	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,933.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$10,627.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,392.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,019.72	
25. Total Funds Available [Add lines 21 and 24]			\$15,019.72
26. Previous Disbursements [Line 28 from last report]	\$10,086.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,933.50		
28. Total Disbursements this Election Cycle			\$15,019.72

Rhonda Perdue for Clerk of Court (CC-23-00132)	Reporting Period: 07/01/2023 Through: 08/31/2023 Final Report Page: 10 of 10
No Schedule I results to display.	