

# Lindsay Rich for MCPS Schoolboard District E (CC-23-01278)

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
Bradford, Josh 24 Mercer Lane Cartersville, GA 30120	1.Self Employed 2.Pool Installer 3.Cartersville, GA	07/03/2023	\$1,000.00	\$1,000.00
Coleman, Wayne 1741 Stratford View Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	07/06/2023	\$500.00	\$500.00
Duncan, Roger 2730 Old Fort Road Blacksburg, VA 24060	1.Requested 2.Entrepreneur 3.Blacksburg VA	08/31/2023	\$500.00	\$500.00
Heyns, Ian 506 S Main St Blacksburg, VA 24060	1.Self 2.Executive 3.Blacksburg Va	07/18/2023	\$500.00	\$500.00
Montgomery County Republican Committee PO Box 1303 Christiansburg, VA 24068	1. 2.Political 3.Christiansburg VA	08/16/2023	\$2,000.00	\$2,000.00
Myers, Sharon 506 North View Drive Blacksburg, VA 24060	1.Retired 2.Reitred 3.Blacksburg VA	07/12/2023	\$500.00	\$500.00
Total This Period			\$5,000.00	

No Schedule B results to display.

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
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	labels	Lindsay Rich	07/01/2023	\$49.32
Vistaprint 275 Wayman St Waltham, MA 02451	Print Outs	Lindsay Rich	07/12/2023	\$461.19
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	Sign	Lindsay Rich	07/20/2023	\$858.33
Lowe's Pepper Ferry Road Christiansburg, VA 24073	Supplies	Lindsay Rich	07/31/2023	\$4.19
Rural King 7456 Lee Hwy Radford, VA 24141	Supplies	Lindsay Rich	07/31/2023	\$4.20
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	Signs	Lindsay Rich	08/08/2023	\$754.18
Lowe's Pepper Ferry Road Christiansburg, VA 24073	Signs	Lindsay Rich	08/10/2023	\$42.73
Wix.Com 500 Terry A francois Blvd San Fransico, VA 94102	Website	Lindsay Rich	08/11/2023	\$9.90
Wix.Com 500 Terry A francois Blvd San Fransico, VA 94102	Website	Lindsay Rich	08/11/2023	\$162.00
Lowe's Pepper Ferry Road Christiansburg, VA 24073	Supplies	Lindsay Rich	08/28/2023	\$38.54
Northwest Ace Roanoke Street Christiansburg, VA 24073	Supplies	Lindsay Rich	08/31/2023	\$6.30
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	Signs	Lindsay Rich	08/31/2023	\$581.26
Wix.Com 500 Terry A francois Blvd San Fransico, VA 94102	Credit fee	Lindsey Rich	08/31/2023	\$13.46

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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
Total This Period				\$2,985.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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
Lindsay, Rich 4448 Long Shop Rd Blacksburg, VA 24060		04/25/2023	\$202.18
Rich, Lindsay 4448 Long Shop Rd Blqcksbrg, VA 24073		05/15/2023	\$377.09
Rich, Lindsay 4448 Long Shop Rd Blqcksbrg, VA 24073		05/31/2023	\$50.00
Rich, Lindsay 4448 Long Shop Rd Blqcksbrg, VA 24073		06/26/2023	\$100.00
Total This Period			\$729.27



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<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]	6	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$5,070.00</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]		\$2,985.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,985.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$527.09	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$527.09</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$527.09</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$400.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,070.00		
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		\$5,070.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,470.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,985.60		
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]			\$2,985.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,484.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$729.27		
<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]	\$777.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,070.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,847.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,847.09</b>
26. Previous Disbursements [Line 28 from last report]	\$377.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,985.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,362.69</b>
<b>29. Ending Balance</b>			<b>\$2,484.40</b>