Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Shenandoah Valley Campground 168 Industrial Park Road 2.campground 08/25/2023 \$500.00 \$500.00 Mt. Jackson, VA 22842 3.Mt Jackson/Virginia Wyss, Dianne 1.n/a 668 Stayman Road 2.retired 08/25/2023 \$300.00 \$300.00 Quicksburg, VA 22847 3.n/a

Reporting Period: 08/21/2023 Through: 08/31/2023

Page:

\$800.00

Rhonda Richard for Board of Supervisors

Reporting Period: 08/21/2023 Through: 08/31/2023 Page: 2 of 9

D2 (CC-23-02345)			. 490.	_ 0.0
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
Wakeman, Mchael 470 Readus Rd Edinburg, VA 22824	1. Self 2. Farmer 3. Edinburg, Va 4. Tshirts 5. Actual Cost	08/21/2023	\$252.72	\$252.72
Wakeman, Mchael 470 Readus Rd Edinburg, VA 22824	 Self Farmer Edinburg, Va printing Actual Cost 	08/24/2023	\$286.98	\$539.70
Wakeman, Michael 470 Readus Rd Edinburg, VA 22844	 Self Farmer Edinburg, VA Yard Signs Actual Cost 	08/25/2023	\$2,348.39	\$2,348.39
Total This Period			\$2,888.09	

Rhonda Richard for Board of Supervisors
D2 (CC-23-02345)

Reporting Period: 08/21/2023 Through: 08/31/2023
Page: 3 of 9

No Schedule C results to display.

Reporting Period: 08/21/2023 Through: 08/31/2023 Page: 4 of 9

D2 (CC-23-02345)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 5240 Main Street Mt. Jackson, VA 22842	postage	Rhonda Richard for Board of Supervisors	08/25/2023	\$8.56
Valley Sports Connection 9395 S Congress Street New Market, VA 22844	novelty items	Rhonda Richard for Board of Supervisors	08/25/2023	\$252.72
Food Lion 5300 Main Street Mt Jackson, VA 22842	catering	Rhonda Richard	08/26/2023	\$8.98
Total This Period				\$270.26

Rhonda Richard for Board of Supervisors D2 (CC-23-02345)	Reporting Period: 08/21/2023 Through: 08/31/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Rhonda Richard for Board of Supervisors D2 (CC-23-02345)	Reporting Period: 08/21/2023 Through: 08/31/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Rhonda Richard for Board of Supervisors
D2 (CC-23-02345)

Reporting Period: 08/21/2023 Through: 08/31/2023
Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 08/21/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$800.00 2. Schedule B [Over \$100] 3 \$2,888.09 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$3,688.09 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] \$2,888.09 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$270.26 10. Total [add lines 7, 8 and 9] \$3,158.35 **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

29. Ending Balance

Reporting Period: 08/21/2023 Through: 08/31/2023 Page: 9 of 9

\$529.74

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,688.09 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,688.09 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,688.09 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,158.35 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,158.35 19. Ending Balance [Subtract Line 18b from Line 17e] \$529.74 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,688.09 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,688.09 25. Total Funds Available [Add lines 21 and 24] \$3,688.09 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,158.35 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,158.35