

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

Reporting Period: 09/01/2023 Through: 09/30/2023  
Page: 1 of 10

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
Baskett, Douglas J 388 N Ridge Road Columbia, IL 62236	1.Agri Form LLC 2.Engineer 3.St Louis MO	09/11/2023	\$1,000.00	\$1,000.00
Martz, Kirsten 2122 Pinewoods Road Quicksburg, VA 22847	1.Shenandoah Valley Property Services 2.logistics 3.Quicksburg VA	09/04/2023	\$500.00	\$500.00
Melcher, Mark 317 Old Kiln Lane Mt Jackson, VA 22842	1. 2.Retired 3.	09/08/2023	\$500.00	\$500.00
Richard, Jamie 4305 Hazel Park Court Chantilly, VA 20151	1.William A Hazel, Inc. 2.foreman 3.Chantilly VA	09/01/2023	\$500.00	\$500.00
Streett, Charles 3626 Quicksburg Road Quicksburg, VA 22847	1.Streett Trucking 2.transportation logistics 3.Quicksburg, VA	09/06/2023	\$1,500.00	\$1,500.00
Turner, Melanie 1193 Longs Road Luray, VA 22835	1.Harrisonburg Ob/Gyn 2.ultrasound technologist 3.Harrisonburg VA	09/06/2023	\$125.00	\$125.00
Zirkle, Denman 12907 South Middle Road Edinburg, VA 22824	1. 2.Retired 3.	09/05/2023	\$300.00	\$300.00
Total This Period			\$4,425.00	

No Schedule B results to display.

No Schedule C results to display.

**Rhonda Richard for Board of Supervisors  
D2 (CC-23-02345)**Reporting Period: 09/01/2023 Through: 09/30/2023  
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shenandoah Valley Campground 168 Industrial Park Road Mt. Jackson, VA 22842	novelty	Rhonda Richard for Board of Supervisor	09/03/2023	\$26.33
Walmart 375 S Main Street Timberville, VA 22853	supplies	Rhonda Richard	09/05/2023	\$9.26
Fine LIne LLC 25118 Old Valley Pike Maurertown, VA 22644	magnets	Rhonda Richard	09/06/2023	\$365.11
United States Postal Service 5240 Main Street Mt Jackson, VA 22842	postage	Rhonda Richard	09/06/2023	\$8.00
Shenandoah Valley Campground 168 Industrial Park Road Mt. Jackson, VA 22842	novelty	Rhonda Richard	09/07/2023	\$105.30
Shenandoah Valley Campground 168 Industrial Park Road Mt. Jackson, VA 22842	novelty	Rhonda	09/07/2023	\$26.33
Michaels 277 Burgess Road Harrisonburg, VA 22801	supplies	Rhonda Richard	09/08/2023	\$5.41
Valley Sports Connection 9395 S Congress Street New Market, VA 22844	novelties	Rhonda Richard	09/15/2023	\$183.22
Walmart 375 S Main Street Timberville, VA 22853	supplies	Rhonda Richard	09/15/2023	\$6.29
Valley Sports Connection 9395 S Congress Street New Market, VA 22844	novelty	Rhonda Richard	09/21/2023	\$138.36
Mt Jackson Farm Service 5385 N Main Street Mt Jackson, VA 22842	promotional	Rhonda Richard	09/22/2023	\$9.74
Nish, Villeda 1443 Devon Lane Harrisonburg, VA 22801	interpreter	Rhonda Richard	09/22/2023	\$50.00
Valley Sports Connection 9395 S Congress Street New Market, VA 22844	novelty	Rhonda Richard	09/25/2023	\$165.29

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

Reporting Period: 09/01/2023 Through: 09/30/2023  
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shotton Design LLC 305 William Vincent Road Bentonville, VA 22610	graphics	Rhonda Richard	09/28/2023	\$70.00
First Bank 112 W King Street Strasburg, VA 22657	bank fee	Rhonda Richard	09/30/2023	\$3.00
Total This Period				\$1,171.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,825.00
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]		\$1,171.64	
10. Total [add lines 7, 8 and 9]			\$1,171.64
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

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

Reporting Period: 09/01/2023 Through: 09/30/2023  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$529.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,825.00		
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		\$4,825.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,354.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,171.64		
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]			\$1,171.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,183.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$3,688.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,513.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,513.09</b>
26. Previous Disbursements [Line 28 from last report]	\$3,158.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,171.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,329.99</b>
<b>29. Ending Balance</b>			<b>\$4,183.10</b>