

**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
Nichols, Dean 180 Diamond Court Harrisonburg, VA 22801	1.Flora Pettit 2.Attorney at Law 3.Harrisonburg, VA	09/17/2023	\$1,000.00	\$2,000.00
Timmons, Melinda 1444 Bethel Church Road Elkton, VA 22827	1.Home 2.Homemaker 3.Elkton, VA	09/17/2023	\$500.00	\$1,500.00
Welty, Janet 1491 Virginia Avenue #317 Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	09/22/2023	\$100.00	\$200.00
Total This Period			\$1,600.00	

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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
Nichols, Lorna 180 Diamond Ct. Harrisonburg, VA 22801	1. Home 2. Retired 3. Harrisonburg, VA 4. Product. Packages of thank you notes 5. Actual Cost	09/10/2023	\$31.57	\$1,031.57
Nichols, Lorna 180 Diamond Ct. Harrisonburg, VA 22801	1. Home 2. Retired 3. Harrisonburg, VA 4. Product. Street map and copies of Chico handout for the fair 5. Actual Cost	09/10/2023	\$7.96	\$1,039.53
Nichols, Lorna 180 Diamond Ct. Harrisonburg, VA 22801	1. Home 2. Retired 3. Harrisonburg, VA 4. Handouts for the Belmont Bash 5. Actual Cost	09/10/2023	\$125.73	\$1,165.26
Nichols, Lorna 180 Diamond Ct. Harrisonburg, VA 22801	1. Home 2. Retired 3. Harrisonburg, VA 4. Product. Metal double sided foldable sign holder 5. Actual Cost	09/10/2023	\$37.88	\$1,203.14
Nichols, Lorna 180 Diamond Ct. Harrisonburg, VA 22801	1. Home 2. Retired 3. Harrisonburg, VA 4. Product. Markers for D2 mailings. 5. Actual Cost	09/10/2023	\$14.36	\$1,217.50
Timmons, Melinda 1444 Bethel Church Road Elkton, VA 22827	1. Home 2. Homemaker 3. Elkton, VA 4. Product. Redwave Republican Voter Guide 5. Actual Cost	09/22/2023	\$57.20	\$1,557.20
Timmons, Melinda 1444 Bethel Church Road Elkton, VA 22827	1. Home 2. Homemaker 3. Elkton, VA 4. Product. Three vinyl campaign banners 5. Actual Cost	09/22/2023	\$128.40	\$1,685.60
Total This Period			\$403.10	

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
Amazon.com 410 Terry Ave. N Seattle, WA 98109	Brochure holder stand and 800 business envelopes.	Coleman	09/01/2023	\$117.85
McDonald, Valeta 3906 Nutmeg Ct. Rockingham, VA 22801	Supplies and admission for workers at the Chico booth at the RCF. T-posts and materials for putting up campaign signs.	Coleman	09/01/2023	\$193.58
PXI The Printing Express Inc 21 Warehouse Road Harrisonburg, VA 22801	48x96 Campaign sign	Coleman	09/01/2023	\$133.20
Social Solutions 914 Meadowlark Drive Harrisonburg, VA 22802	Social media work for the campaign	Coleman	09/01/2023	\$315.00
Brumfield, Jean 205 W College Street Bridgewater, VA 22812	Graphic design for campaign signs and shirts	Larry	09/05/2023	\$200.00
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	2,000 landscape cards and 500 4x9 rack cards	Coleman	09/07/2023	\$576.89
Costco 1830 Reservoir Road Harrisonburg, VA 22801	400 USPS stamps	Coleman	09/07/2023	\$263.00
Amazon.com 410 Terry Ave. N Seattle, WA 98109	800 business envelopes.	Coleman	09/08/2023	\$96.84
Costco 1830 Reservoir Road Harrisonburg, VA 22801	1000 USPS stamps	Coleman	09/08/2023	\$657.50
Walmart 2160 John Wayland Hwy Harrisonburg, VA 22801	Post-it notes	Coleman	09/11/2023	\$13.52
Harrisonburg Radio Group 1820 Heritage Center Way Harrisonburg, VA 22801	Campaign radio advertisements	Coleman	09/13/2023	\$1,987.50
Amazon.com 410 Terry Ave. N Seattle, WA 98109	2 x Business envelopes 200-pack	Coleman	09/14/2023	\$48.42
Harrisonburg Radio Group 1820 Heritage Center Way Harrisonburg, VA 22801	Campaign radio advertisement	Coleman	09/14/2023	\$1,987.50

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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
Walmart 171 Burgess Road Harrisonburg, VA 22801	Letter openers	Coleman	09/15/2023	\$3.47
FedEx Office 1010 S. Main Street Harrisonburg, VA 22801	Glue sticks for mailings	Coleman	09/19/2023	\$7.87
Social Solutions 914 Meadowlark Drive Harrisonburg, VA 22802	Social media work for the campaign	Coleman	09/19/2023	\$315.00
Amazon.com 410 Terry Ave. N Seattle, WA 98109	5x Business envelopes 200-pack	Coleman	09/20/2023	\$121.05
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	1,000 Landscape cards	Coleman	09/20/2023	\$171.53
Madison Print Services 1031 Harrison Street Harrisonburg, VA 22807	300 voter guides	Coleman	09/20/2023	\$35.28
PXI The Printing Express Inc 21 Warehouse Road Harrisonburg, VA 22801	2x Coroplast Sandwich Board signs	Coleman	09/21/2023	\$52.65
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	Laminating services	Coleman	09/25/2023	\$5.27
Costco 1830 Reservoir Road Harrisonburg, VA 22801	1,200 USPS stamps	Coleman	09/25/2023	\$789.00
Walmart 171 Burgess Road Harrisonburg, VA 22801	2x pack of black pens for mailers.	Coleman	09/25/2023	\$10.26
Walmart 2160 John Wayland Hwy Harrisonburg, VA 22801	Post-It Cube x2 and 3x3 note 41 x2.	Coleman	09/26/2023	\$27.29
Amazon.com 410 Terry Ave. N Seattle, WA 98109	218pc Party favors	Coleman	09/27/2023	\$19.80
Amazon.com 410 Terry Ave. N Seattle, WA 98109	218pc Party favors	Coleman	09/27/2023	\$19.59

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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
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	1,000 2 sided 4x9 rack cards	Coleman	09/27/2023	\$245.91
Dollar Tree 1663 E Market Street Harrisonburg, VA 22801	Prizes for Rockingham county fair booth	Coleman	09/27/2023	\$11.85
Hobby Lobby 1835 E. Market Street Harrisonburg, VA 22801	Basket to hold sample ballots for early voters	Coleman	09/27/2023	\$5.78
Total This Period				\$8,432.40

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]	3	\$1,600.00	
2. Schedule B [Over \$100]	7	\$403.10	
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	10		\$2,003.10
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]		\$403.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,432.40	
10. Total [add lines 7, 8 and 9]			\$8,835.50
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]		\$10,060.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,003.10		
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		\$2,003.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,064.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,835.50		
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]			\$8,835.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,228.52
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]	\$18,969.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,003.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,972.61	
25. Total Funds Available [Add lines 21 and 24]			\$20,972.61
26. Previous Disbursements [Line 28 from last report]	\$8,908.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,835.50		
28. Total Disbursements this Election Cycle			\$17,744.09
29. Ending Balance			\$3,228.52