

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

Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Hines, Betsy 1447 Georgetown Road Mt. Jackson, VA 22842	1. 2.retired 3.	10/02/2023	\$300.00	\$300.00
Zirkle, Anne 12863 Senedo Road Mt Jackson, VA 22842	1. 2.retired 3.	10/01/2023	\$150.00	\$250.00
Zirkle, Denman 12907 South Middle Road Edinburg, VA 22824	1. 2.Retired 3.	10/13/2023	\$300.00	\$600.00
Total This Period			\$750.00	

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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
Wakeman, Michael 470 Readus Rd Edinburg, VA 22824	1. Self 2. Farmer 3. Edinburg, Va 4. yard signs 5. Actual Cost	10/05/2023	\$921.69	\$1,461.39
Total This Period			\$921.69	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
First Bank 112 W King Street Strasburg, VA 22657	Bank Fee Refund	10/03/2023	\$3.00
Total This Period			\$3.00

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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
Eddie Edwards Signs, Inc. 6471 S Valley Pike Mt. Crawford, VA 22841	yard signs	Rhonda Richard	10/02/2023	\$558.04
Shenandoah Publications, Inc 18084 Old Valley Pike Edinburg, VA 22824	mailer	Rhonda Richard	10/02/2023	\$1,792.78
Food Lion 5300 Main Street Mt Jackson, VA 22842	promotion	Rhonda Richard	10/07/2023	\$50.00
Valley Sports Connection 9395 S Congress Street New Market, VA 22844	novelties	Rhonda Richard	10/11/2023	\$68.45
Shell 345 W Reservoir Rd Woodstock, VA 22664	catering	Rhonda Richard	10/20/2023	\$11.56
Shotton Design LLC 305 William Vincent Road Bentonville, VA 22610	graphic design	Rhonda Richard	10/23/2023	\$105.00
Total This Period				\$2,585.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$750.00	
2. Schedule B [Over \$100]	1	\$921.69	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$1,671.69</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$921.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,585.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,507.52</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</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>\$4,183.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,671.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,674.69	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,857.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,507.52		
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]			\$3,507.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,350.27</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]	\$8,513.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,674.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,187.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,187.78</b>
26. Previous Disbursements [Line 28 from last report]	\$4,329.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,507.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,837.51</b>
<b>29. Ending Balance</b>			<b>\$2,350.27</b>