

**Committee to Elect Rhonda Bitterli for
SWCD Director (CC-23-01534)**

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
Bitterli, Rhonda J. 8316 Tobin Rc 32 Annandale, VA 22003	1.RHONDA BITTERLI COMMITTEE TO ELECT FOR SWCD DIRECTOR 2.Retired 3.Annandale, VA	05/30/2023	\$425.95	\$425.95
Total This Period			\$425.95	

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No Schedule B results to display.

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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
Thomas Jefferson Library 7415 Arlington Blvd Falls Church, VA 22042	Printed test sheets (2) of a campaign flyer at local library	Rhonda Bitterli	06/06/2023	\$2.00
Merrifield Post Office 8409 Lee Highway Merrifield, VA 22116	P.O. Box rental for 3 months	Rhonda Bitterli	06/08/2023	\$51.00
Fairfax County Democratic Committee 8500 Executive Park Ave. 402 Fairfax, VA 22031	Democratic Unity event - Fairfax County Democratic Committee	Rhonda Bitterli	06/09/2023	\$100.00
Truist 4401 Backlick Rd Annandale, VA 22003	Ordered 25 checks for checking account I set up for campaign	Rhonda Bitterli	06/15/2023	\$20.95
Thomas Jefferson Library 7415 Arlington Blvd Falls Church, VA 22042	Printed 1 copy of my campaign flyer	Rhonda Bitterli	06/23/2023	\$1.00
Providence District Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	SummerFest Event - Providence District Democratic Committee	Rhonda Bitterli	06/29/2023	\$50.00
Network NOVA 3539 Half Moon Circle Falls Church, VA 22044	Network NOVA networking event	Rhonda Bitterli	07/08/2023	\$50.00
WordPress 60 29th St 343 San Francisco, VA 94110	Set up website for my campaign	Rhonda Bitterli	07/10/2023	\$48.00
George Mason Regional Library 7001 Little River Turnpike Annandale, VA 22003	Printed 1 copy of campaign flyer	Rhonda Bitterli	07/19/2023	\$1.00
Merrifield Post Office 8409 Lee Highway Merrifield, VA 22116	Renewal of P.O. Box for 3 months	Rhonda Bitterli	08/15/2023	\$51.00
Merrifield Post Office 8409 Lee Highway Merrifield, VA 22116	Renewal of P.O. Box for 3 months	Rhonda Bitterli	11/30/2023	\$51.00
Total This Period				\$425.95

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$425.95	
2. Schedule B [Over \$100]	0	\$0.00	
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	1		\$425.95
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]		\$425.95	
10. Total [add lines 7, 8 and 9]			\$425.95
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

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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]	\$425.95		
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		\$425.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$425.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$425.95		
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]			\$425.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$425.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$425.95	
25. Total Funds Available [Add lines 21 and 24]			\$425.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$425.95		
28. Total Disbursements this Election Cycle			\$425.95
29. Ending Balance			\$0.00

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No Schedule I results to display.