

No Schedule A results to display.

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

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
Patrick, Jim 4676 Alum Springs Road Edinburg, VA 22824	1. 2. retired 3. 4. Banners 5. Actual Cost	11/01/2023	\$196.22	\$196.22
Richard, Jamie 2122 Pinewoods Road Quicksburg, VA 22847	1. William A Hazel, Inc. 2. foreman 3. Chantilly VA 4. advertisement 5. Actual Cost	11/01/2023	\$100.00	\$600.00
Wakeman, Michael 470 Readus Rd Edinburg, VA 22824	1. Self 2. Farmer 3. Edinburg, Va 4. advertising 5. Actual Cost	11/01/2023	\$500.00	\$1,961.39
Total This Period			\$796.22	

No Schedule C results to display.

**Rhonda Richard for Board of Supervisors
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	10/27/2023	\$66.00
Richard, Jamie 2122 Pinewoods Road Quicksburg, VA 22847	supplies	Rhonda Richard	10/28/2023	\$9.02
The Print Shop PO Box 777 Woodstock, VA 22664	mailer	Rhonda Richard	10/28/2023	\$1,788.87
Amazon 440 Terry Avenue N Seattle, WA 98109	novelties	Rhonda Richard	10/31/2023	\$21.05
Dollar General Store 5160 Main St Mt. Jackson, VA 22842	storage	Rhonda Richard	11/02/2023	\$24.22
Family Dollar 5450 Main Street Mt. Jackson, VA 22842	supplies	Rhonda Richard	11/03/2023	\$29.33
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	catering	Rhonda Richard	11/04/2023	\$98.12
Italian Touch 5320 Main Street Mt Jackson, VA 22842	catering	Rhonda Richard	11/04/2023	\$28.71
Walmart 375 S Main Street Timberville, VA 22853	supplies	Rhonda Richard	11/05/2023	\$8.05
Turner, Savannah 40 Dale Drive Mt Jackson, VA 22842	catering	Rhonda Richard	11/10/2023	\$100.00
Shenandoah Valley Campground 168 Industrial Park Road Mt. Jackson, VA 22842	novelties	Rhonda Richard	11/28/2023	\$176.90
Total This Period				\$2,350.27

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]	0	\$0.00	
2. Schedule B [Over \$100]	3	\$796.22	
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	3		\$796.22
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]		\$796.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,350.27	
10. Total [add lines 7, 8 and 9]			\$3,146.49
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]		\$2,350.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$796.22		
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		\$796.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,146.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,146.49		
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]			\$3,146.49
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]	\$10,187.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$796.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,984.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,984.00
26. Previous Disbursements [Line 28 from last report]	\$7,837.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,146.49		
28. Total Disbursements this Election Cycle			\$10,984.00
29. Ending Balance			\$0.00

No Schedule I results to display.