

**Rhonda Sluss for Board of Supervisors  
(CC-23-01154)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Sluss, Rhonda Lou<br>1026 Bise Rdg<br>Clintwood, VA 24228   | 1.Retired<br>2.Retired<br>3.Retired  | 07/20/2023    | \$250.00                 | \$550.48          |
| Sluss, Rhonda Lou<br>1026 Bise Rdg<br>Clintwood, VA 24228   | 1.Retired<br>2.Retired<br>3.Retired  | 08/17/2023    | \$200.00                 | \$750.48          |
| Sluss, Rhonda Lou<br>1026 Bise Rdg<br>Clintwood, VA 24228   | 1.Retired<br>2.Retired<br>3.Retired  | 09/18/2023    | \$250.00                 | \$1,000.48        |
| Sluss, Rhonda Lou<br>1026 Bise Rdg<br>Clintwood, VA 24228   | 1.Retired<br>2.Retired<br>3.Retired  | 10/02/2023    | \$400.00                 | \$1,400.48        |
| Sluss, Rhonda Lou<br>1026 Bise Rdg<br>Clintwood, VA 24228   | 1.Retired<br>2.Retired<br>3.Retired  | 10/26/2023    | \$300.00                 | \$1,700.48        |
| Total This Period   |  |               | \$1,400.00               |                   |

No Schedule B results to display.

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment        | Date Received | Payment Amount |
|--|-------------------------------|---------------|----------------|
| New Peoples Bank<br>PO Box 1810<br>Honaker, VA 24260   | Insufficient Funds Check #122 | 07/07/2023    | \$250.00       |
| New Peoples Bank<br>PO Box 1810<br>Honaker, VA 24260   | Insufficient Funds            | 07/12/2023    | \$250.00       |
| New Peoples Bank<br>PO Box 1810<br>Honaker, VA 24260   | Insufficient Funds            | 08/10/2023    | \$250.00       |
| New Peoples Bank<br>PO Box 1810<br>Honaker, VA 24260   | Insufficient Funds            | 09/26/2023    | \$463.32       |
| Total This Period  |                               |               | \$1,213.32     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service                        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Peuther Chapel Church<br>842 DC Caney Ridge Rd.<br>Clintwood, VA 24228 | Church Offering (Done in error)        | Rhonda L. Sluss                        | 07/02/2023          | \$250.00    |
| New Peoples Bank<br>PO Box 1810<br>Honaker, VA 24260                   | Overdraft Fee                          | Rhonda L. Sluss                        | 07/07/2023          | \$35.00     |
| Peuther Chapel Church<br>842 DC Caney Ridge Rd.<br>Clintwood, VA 24228 | Church Offering (Done in error)        | Rhonda L. Sluss                        | 07/11/2023          | \$250.00    |
| New Peoples Bank<br>PO Box 1810<br>Honaker, VA 24260                   | Overdraft Fee                          | Rhonda L. Sluss                        | 07/12/2023          | \$35.00     |
| Porter, Michael E<br>1026 Bise Ridge<br>Clintwood, VA 24228            | Error (wrote out of the wrong account) | Rhonda L. Sluss                        | 07/15/2023          | \$200.00    |
| Harris, Tabitha<br>1026 Bise Ridge<br>Clintwood, VA 24228              | Error (wrote out of the wrong account) | Rhonda L. Sluss                        | 07/17/2023          | \$70.00     |
| Harris, Tabitha<br>1026 Bise Ridge<br>Clintwood, VA 24228              | Error (wrote out of the wrong account) | Rhonda L. Sluss                        | 07/21/2023          | \$70.00     |
| Peuther Chapel Church<br>842 DC Caney Ridge Rd.<br>Clintwood, VA 24228 | Church Offering (Done in error)        | Rhonda L. Sluss                        | 08/09/2023          | \$250.00    |
| New Peoples Bank<br>PO Box 1810<br>Honaker, VA 24260                   | Overdraft fee                          | Rhonda L. Sluss                        | 08/10/2023          | \$35.00     |
| Clintwood Lumber<br>5038 Dickenson Hwy.<br>Clintwood, VA 24228         | Yard Stakes                            | Rhonda L. Sluss                        | 09/07/2023          | \$32.16     |
| Bobby May Advertising<br>15054 Hurley Road<br>Hurley, VA 24620         | Campaign Posters                       | Rhonda L. Sluss                        | 09/25/2023          | \$463.32    |
| New Peoples Bank<br>PO Box 1810<br>Honaker, VA 24260                   | Overdraft Fee                          | Rhonda L. Sluss                        | 09/26/2023          | \$35.00     |
| Clintwood Farm Supply<br>179 Market St.<br>Clintwood, VA 24228         | Metal Stakes                           | Rhonda L. Sluss                        | 10/04/2023          | \$42.08     |

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|--|-----------------------------|--|---------------------|-------------|
| Bobby May Advertising<br>15054 Hurley Road<br>Hurley, VA 24620 | Campaign Posters            | Rhonda L. Sluss                        | 10/11/2023          | \$463.32    |
| Clintwood Farm Supply<br>179 Market St.<br>Clintwood, VA 24228 | Metal Stakes                | Rhonda L. Sluss                        | 10/11/2023          | \$46.27     |
| Kiser, Peggy L<br>740 Dyers Chapel Road<br>Clinchco, VA 24226  | Halloween items to give out | Rhonda L. Sluss                        | 10/30/2023          | \$188.70    |
| Clintwood Farm Supply<br>179 Market St.<br>Clintwood, VA 24228 | Metal Stakes                | Rhonda L. Sluss                        | 11/06/2023          | \$16.82     |
| Clintwood Lumber<br>5038 Dickenson Hwy.<br>Clintwood, VA 24228 | Metal Stakes                | Rhonda L. Sluss                        | 11/06/2023          | \$19.45     |
| Total This Period  |                             |  |                     | \$2,502.12  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 5                              | \$1,400.00    |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$1,400.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$1,213.32</b> |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$2,502.12    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,502.12</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>     |

|  |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$200.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,400.00 |                 |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$1,213.32 |                 |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                 |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$2,613.32      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$2,813.32</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,502.12 |                 |                   |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |            | \$0.00          |                   |
| c. Other surplus funds paid out [from Schedule I]                          |            | \$311.20        |                   |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |            |                 | \$2,813.32        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$0.00</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]                           | \$300.48   |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,613.32 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,913.80      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$2,913.80</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$100.48   |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,813.32 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$2,913.80</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$0.00</b>     |

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| Schedule I: Final Surplus Funds Paid Out<br>Person or Company Paid and Address | Type of Disposition             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------|--|---------------------|-------------|
| Sluss, Rhonda Lou<br>1026 Bise Rdg<br>Clintwood, VA 24228                      | Reimbursement of campaign funds | Rhonda L. Sluss                        | 12/05/2023          | \$311.20    |
| Total This Period  |                                 |  |                     |             |