

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

Reporting Period: 07/01/2023 Through: 11/30/2023
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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
Sluss, Rhonda Lou 1026 Bise Rdg Clintwood, VA 24228	1.Retired 2.Retired 3.Retired	07/20/2023	\$250.00	\$550.48
Sluss, Rhonda Lou 1026 Bise Rdg Clintwood, VA 24228	1.Retired 2.Retired 3.Retired	08/17/2023	\$200.00	\$750.48
Sluss, Rhonda Lou 1026 Bise Rdg Clintwood, VA 24228	1.Retired 2.Retired 3.Retired	09/18/2023	\$250.00	\$1,000.48
Sluss, Rhonda Lou 1026 Bise Rdg Clintwood, VA 24228	1.Retired 2.Retired 3.Retired	10/02/2023	\$400.00	\$1,400.48
Sluss, Rhonda Lou 1026 Bise Rdg Clintwood, VA 24228	1.Retired 2.Retired 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	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
New Peoples Bank PO Box 1810 Honaker, VA 24260	Insufficient Funds Check #122	07/07/2023	\$250.00
New Peoples Bank PO Box 1810 Honaker, VA 24260	Insufficient Funds	07/12/2023	\$250.00
New Peoples Bank PO Box 1810 Honaker, VA 24260	Insufficient Funds	08/10/2023	\$250.00
New Peoples Bank PO Box 1810 Honaker, VA 24260	Insufficient Funds	09/26/2023	\$463.32
Total This Period			\$1,213.32

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

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	5		\$1,400.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,213.32
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]		\$2,502.12	
10. Total [add lines 7, 8 and 9]			\$2,502.12
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]		\$200.00	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,813.32
18. Disbursements for Current Reporting Period			
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
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$2,913.80
26. Previous Disbursements [Line 28 from last report]	\$100.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,813.32		
28. Total Disbursements this Election Cycle			\$2,913.80
29. Ending Balance			\$0.00

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