# Rich For School Board (CC-21-00243) Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 1 of 9 No Schedule A results to display.

#### Rich For School Board (CC-21-00243)

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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
Lieberman, Richard Jon P.O. Box 613 Fredericksburg, VA 22404	1. LeaderInSports 2. Sports Memorabilia 3. Fredericksburg, VA 4. Notary 5. Actual Cost	01/03/2025	\$300.00	\$340.00
Lieberman, Richard Jon P.O. Box 613 Fredericksburg, VA 22404	1. Leader In Sports 2. Sports Memorabilia 3. Fredericksburg, VA 4. campaign signs 5. Actual Cost	02/14/2025	\$1,141.19	\$2,422.37
Lieberman, Richard Jon P.O. Box 613 Fredericksburg, VA 22404	1. Leader In Sports 2. Sports Memorabilia 3. Fredericksburg, VA 4. Website renewal 5. Fair Market Value	02/22/2025	\$45.00	\$2,467.37
Lieberman, Richard Jon P.O. Box 613 Fredericksburg, VA 22404	1. Leader In Sports 2. Sports Memorabilia 3. Fredericksburg, VA 4. Event venue fee 5. Actual Cost	02/27/2025	\$50.00	\$2,517.37
Lieberman, Richard Jon P.O. Box 613 Fredericksburg, VA 22404	1. Leader In Sports 2. Sports Memorabilia 3. Fredericksburg, VA 4. snacks for Meet and Greet 5. Actual Cost	03/01/2025	\$40.00	\$2,557.37
Lieberman, Richard Jon P.O. Box 613 Fredericksburg, VA 22404	Leader In Sports     Sports Memorabilia     Fredericksburg, VA     Campaign literature     Actual Cost	03/12/2025	\$745.00	\$3,302.37
Lieberman, Richard Jon P.O. Box 613 Fredericksburg, VA 22404	1. Leader In Sports 2. Sports Memorabilia 3. Fredericksburg, VA 4. sign lumber 5. Actual Cost	03/19/2025	\$35.00	\$3,337.37
Lieberman, Richard Jon P.O. Box 613 Fredericksburg, VA 22404	1. Leader In Sports 2. Sports Memorabilia 3. Fredericksburg, VA 4. shirts 5. Actual Cost	03/30/2025	\$267.59	\$3,604.96
Total This Period			\$2,623.78	

# Rich For School Board (CC-21-00243) Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 9 No Schedule C results to display.

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No Schedule D results to display.		

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

# Rich For School Board (CC-21-00243) Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 7 of 9 No Schedule F results to display.

#### Rich For School Board (CC-21-00243)

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 8 \$2,623.78 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$2,623.78 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$2,623.78 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$2,623.78 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$915.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,623.78		
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		\$2,623.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,539.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,623.78		
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]			\$2,623.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$915.98
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		\$915.98	
22. Previous Receipts [Line 24 from last report]	\$2,901.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,623.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,524.83	
25. Total Funds Available [Add lines 21 and 24]			\$6,440.81
26. Previous Disbursements [Line 28 from last report]	\$2,901.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,623.78		
28. Total Disbursements this Election Cycle			\$5,524.83
29. Ending Balance			\$915.98