Reporting Period: 04/13/2025 Through: 06/05/2025 Page: 1 of 9

| | | | 3- | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| French, Barbara 207 Salina Rd North Tazewell, VA 24630 | 1.Homemaker 2.Homemaker 3.Tazewell, VA | 05/13/2025 | \$200.00 | \$200.00 |
| Lawless, Fred 4230 Gose Mill Rd. Tazewell, VA 24651 | 1.Retired 2.Retired 3.Tazewell, VA | 05/01/2025 | \$200.00 | \$200.00 |
| Nicholson, Lucinda 7322 Burkes Garden Rd Tazewell, VA 24651 | 1.Homemaker 2.Homemaker 3.Tazewell, VA | 05/05/2025 | \$600.00 | \$600.00 |
| Steele Cattle Services 5868 E. Timber Ridge Rd Mt. Crawford, VA 22841 | 1. 2.Cattle Producer 3.Tazewell, VA | 05/01/2025 | \$1,500.00 | \$1,500.00 |
| Total This Period | | | \$2,500.00 | |

| Rhudy for Supervisor (CC-25-00378) | Reporting Period: 04/13/2025 Through: 06/05/2025 Page: 2 of 9 | | | |
|------------------------------------|--|--|--|--|
| No Schedule B results to display. | | | | |

Rhudy for Supervisor (CC-25-00378) Reporting Period: 04/13/2025 Through: 06/05/2025 Page: 3 of 9 No Schedule C results to display.

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| | | | i ago. | 7013 |
|---|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Harland Clarke PO Box 30987 Salt Lake City, UT 84130 | Bank Checks | John Rhudy | 04/30/2025 | \$22.60 |
| R & S Graphics 587 Freedom Ave North Tazewell, VA 24630 | Graphic designer for signs and business cards | John Rhudy | 05/01/2025 | \$619.73 |
| R & S Graphics 587 Freedom Ave North Tazewell, VA 24630 | Graphic design for campaign advertising | John Rhudy | 05/12/2025 | \$558.41 |
| R & S Graphics 587 Freedom Ave North Tazewell, VA 24630 | Graphic designer for campaign advertising | John Rhudy | 05/16/2025 | \$929.59 |
| R & S Graphics 587 Freedom Ave North Tazewell, VA 24630 | Graphic designer for campaign advertising | John Rhudy | 06/04/2025 | \$19.56 |
| Total This Period | | | | \$2,149.89 |

| Rhudy for Supervisor (CC-25-00378) | Reporting Period: 04/13/2025 Through: 06/05/2025 Page: 5 of 9 | | |
|-------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | |

| Rhudy for Supervisor (CC-25-00378) | Reporting Period: 04/13/2025 Through: 06/05/2025 Page: 6 of 9 | | |
|-------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

| Rhudy for Supervisor (CC-25-00378) | Reporting Period: 04/13/2025 Through: 06/05/2025 Page: 7 of 9 | | |
|------------------------------------|---|--|--|
| No Schedule F results to display. | | | |

15. Ending loan balance

Reporting Period: 04/13/2025 Through: 06/05/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$2,500.00 2. Schedule B [Over \$100] 0 \$0.00 3 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$2,750.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,149.89 10. Total [add lines 7, 8 and 9] \$2,149.89 **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

29. Ending Balance

Reporting Period: 04/13/2025 Through: 06/05/2025 Page: 9 of 9

\$600.11

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] \$2,750.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,750.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,750.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,149.89 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,149.89 19. Ending Balance [Subtract Line 18b from Line 17e] \$600.11 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,750.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,750.00 25. Total Funds Available [Add lines 21 and 24] \$2,750.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,149.89 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,149.89