

**Brittany Gray for School Board  
(CC-23-00834)**

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Gray, Brittany<br>2 Watts Circle<br>Palmyra, VA 22963                                                     | 1.Next Step Movers<br>2.Self<br>3.                                                                                                                                 | 05/31/2023    | \$300.00                 | \$300.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$300.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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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 |
|-------------------------------------------------------------------|-----------------|----------------------------------------|---------------------|-------------|
| Staples<br>1100 Shoppers World Ct<br>Charlottesville, VA 22901    | Marketing       | Brittany Gray                          | 05/29/2023          | \$41.00     |
| Square Space<br>225 Varick St<br>12th Floor<br>New York, NY 10014 | Website         | Square Space                           | 06/06/2023          | \$23.00     |
| Total This Period                                                 |                 |                                        |                     | \$64.00     |

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| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Gray, Brittany<br>2 Watts Circle<br>Palmyra, VA 22963                        |                                                            | 04/22/2023       | \$200.00                         | \$200.00                     |
| Gray, Brittany<br>2 Watts Circle<br>Palmyra, VA 22963                        |                                                            | 06/01/2023       | \$25.00                          | \$25.00                      |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Gray, Brittany<br>2 Watts Circle<br>Palmyra, VA 22963                                |                      | 04/22/2023         | \$200.00                |
| Gray, Brittany<br>2 Watts Circle<br>Palmyra, VA 22963                                |                      | 06/01/2023         | \$25.00                 |
| Total This Period                                                                    |                      |                    | \$225.00                |

| <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]                                     | 1                              | \$300.00      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$160.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>                                                | <b>5</b>                       |               | <b>\$460.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$64.00       |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$64.00</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]        |                                | \$225.00      |                 |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$225.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$225.00</b> |



|                                                                            |          |               |                 |
|----------------------------------------------------------------------------|----------|---------------|-----------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |               |                 |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$0.00</b> |                 |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |               |                 |
| a. Contributions received this period [Line 5 of Schedule G]               | \$460.00 |               |                 |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00   |               |                 |
| c. Loans received this period [Line 12 of Schedule G]                      | \$225.00 |               |                 |
| d. Subtotal: Contributions and Receipts received this period               |          | \$685.00      |                 |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |          |               | <b>\$685.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |               |                 |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$64.00  |               |                 |
| 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]                        |          |               | \$64.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |               | <b>\$621.00</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$225.00 |               |                 |
| <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]                           | \$0.00   |               |                 |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$685.00 |               |                 |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$685.00      |                 |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |               | <b>\$685.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |               |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$64.00  |               |                 |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |               | <b>\$64.00</b>  |
| <b>29. Ending Balance</b>                                                  |          |               | <b>\$621.00</b> |