# AndreOKeyforSchoolBoard (CC-23-01236) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9 No Schedule A results to display.

AndreOKeyforSchoolBoard (CC-23-01236)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9		
No Schedule B results to display.			

# AndreOKeyforSchoolBoard (CC-23-01236) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9 No Schedule C results to display.

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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
Amazon 410 Terry Ave. North Seattle, WA 98109	postcards for election	Amazon	07/13/2023	\$66.30
Treasurer of Fluvanna 34 Palmyra Lane Palmyra, VA 22963	fine for reporting	Treasurer of Fluvanna	07/14/2023	\$100.00
Fluvanna Parks and Recreation 271 Pleasant Grove Dr Palmyra, VA 22963	County fair fee	Fluvanna Parks and Rec	07/16/2023	\$55.00
Sir Speedy 750 Harris St. 208 Charlottesville, VA 22903	tablecloth for election (fair)	Sir Speedy	08/08/2023	\$142.16
Square 1455 Market St 600 San Francisco, CA 94103	fee for service	Square	08/17/2023	\$1.03
Yard Sign Wholesale 1100 W Colonial Dr Orlando, FL 32804	Election yard signs	Yard Sign Wholesale	08/17/2023	\$170.00
Square 1455 Market St 600 San Francisco, CA 94103	fee for service	Square	08/18/2023	\$1.75
Total This Period	•			\$536.24

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Key, Andre O 17 Ashton Dr. Palmyra, VA 22963		05/17/2023	\$1,000.00
Total This Period			\$1,000.00

15. Ending loan balance

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\$1,000.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$357.22 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$357.22 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] \$536.24 10. Total [add lines 7, 8 and 9] \$536.24 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$691.46

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$870.48 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$357.22 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 \$357.22 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,227.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$536.24 [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] \$536.24 \$691.46 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$1,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$357.22 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,857.22 25. Total Funds Available [Add lines 21 and 24] \$1,857.22 26. Previous Disbursements [Line 28 from last report] \$629.52 27. Disbursements from Current Reporting Period \$536.24 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,165.76