

Ryan Markey for Orange Virginia School Board (CC-23-01169)

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
Markey, Marie 105 Berry St Apt 7 Orange, VA 22960	1. Orange County Public Schools 2. Teacher Assistant / Instructional Aid 3. Orange, VA	09/22/2023	\$100.00	\$421.47
Total This Period			\$100.00	

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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
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	1. Delta Response Team 2. EMT, Dispatcher 3. Midlothian, Virginia 4. Paid bill for Squarespace website. 5. Actual Cost	09/08/2023	\$23.00	\$105.97
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	1. Delta Response Team 2. EMT, Dispatcher 3. Midlothian, Virginia 4. Paid for envelopes, printing material and paper. 5. Fair Market Value	09/12/2023	\$10.00	\$115.97
Total This Period			\$33.00	

No Schedule C results to display.

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Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Facebook ads.	Ryan Markey	09/01/2023	\$59.01
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Facebook ads	Ryan Markey	09/11/2023	\$75.00
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	USPS stamps	Ryan Markey	09/13/2023	\$26.40
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Amazon Marketplace custom pens.	Ryan Markey	09/13/2023	\$87.39
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Truist bank service charge for campaign checking account.	Ryan Markey	09/21/2023	\$3.60
Total This Period				\$251.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	2	\$33.00	
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	3		\$133.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$33.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$251.40	
10. Total [add lines 7, 8 and 9]			\$284.40
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$366.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$133.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$133.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$499.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$284.40		
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]			\$284.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$214.85
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]	\$1,300.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$133.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,433.79	
25. Total Funds Available [Add lines 21 and 24]			\$1,433.79
26. Previous Disbursements [Line 28 from last report]	\$934.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$284.40		
28. Total Disbursements this Election Cycle			\$1,218.94
29. Ending Balance			\$214.85