

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, Ryan 105 Berry St Apt 7 Orange, VA 22960	1.Delta Response Team 2.EMT, Dispatcher 3.Appomattox, Virginia	04/24/2023	\$215.00	\$284.33
Total This Period			\$215.00	

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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, Marie 105 Berry St Apt 7 Orange, VA 22960	1. Orange County Public Schools 2. Teacher Assistant / Instructional Assistant 3. Orange, VA 4. Paid Squarespace for bill for website. 5. Actual Cost	06/08/2023	\$23.00	\$121.47
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	1. Delta Response Team 2. EMT, Dispatcher 3. Appomattox, Virginia 4. Paid bill for Facebook ads. 5. Actual Cost	04/29/2023	\$25.00	\$309.33
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	1. Delta Response Team 2. EMT, Dispatcher 3. Appomattox, Virginia 4. Paid monthly bill to Squarespace for website 5. Actual Cost	05/19/2023	\$23.00	\$332.33
Total This Period			\$71.00	

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
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Facebook advertising.	Ryan Markey	05/04/2023	\$7.04
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Facebook advertising	Ryan Markey	05/09/2023	\$25.00
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Facebook advertising.	Ryan Markey	05/13/2023	\$25.00
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	50 bumper stickers and 10 yard signs from Sticker Mule.	Ryan Markey	05/23/2023	\$146.89
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Facebook ads	Ryan Markey	05/30/2023	\$35.00
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Facebook ads	Ryan Markey	06/01/2023	\$4.71
Total This Period				\$243.64

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	\$215.00	
2. Schedule B [Over \$100]	3	\$71.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$223.47	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$69.33	
5. Total	10		\$578.80
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]		\$71.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$69.33	
9. Schedule D [Expenditures]		\$243.64	
10. Total [add lines 7, 8 and 9]			\$383.97
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$578.80		
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		\$578.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$578.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$383.97		
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]			\$383.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$194.83
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$578.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$578.80	
25. Total Funds Available [Add lines 21 and 24]			\$578.80
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$383.97		
28. Total Disbursements this Election Cycle			\$383.97
29. Ending Balance			\$194.83