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

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Markey, Ryan 1.Delta Response Team 105 Berry St 2.EMT, Dispatcher 06/15/2023 \$5.00 \$337.33 Apt 7 3. Appomattox, Virginia Orange, VA 22960 **Total This Period** \$5.00

Reporting Period: 06/09/2023 Through: 06/30/2023

Page:

Ryan Markey for Orange Virginia School Board (CC-23-01169)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 9		
No Schedule B results to display.			

Ryan Markey for Orange Virginia School Board (CC-23-01169)	Reporting Period: 06/09/2023 Through: 06/30/202 Page: 3 of 9		
No Schedule C results to display.			

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

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 9

Board (CC-23-01169)				
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	Pens	Ryan Markey	06/20/2023	\$77.91
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Truist service charge.	Ryan Markey	06/21/2023	\$1.00
Total This Period				\$78.91

Ryan Markey for Orange Virginia School Board (CC-23-01169)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Ryan Markey for Orange Virginia School Board (CC-23-01169)	Reporting Period: 06/09/2023 Through: 0 Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

Ryan Markey for Orange Virginia School Board (CC-23-01169)	Reporting Period: 06/09/2023 Through: 06/30/202 Page: 7 of 9		
No Schedule F results to display.			

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

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$5.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	1		\$5.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$78.91	
10. Total [add lines 7, 8 and 9]			\$78.91
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

Ryan Markey for Orange Virginia School

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements \$194.83 16. Beginning Balance [Line 19 of last Report] \$194.83 17. Receipts for Current Reporting Period: \$5.00 a. Contributions received this period [Line 5 of Schedule G] \$5.00 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 \$5.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$199.83 18. Disbursements for Current Reporting Period \$78.91 a. Expenditures made this reporting period [Line 14 of Schedule G] \$0.00 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] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$120.92 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 \$578.80 22. Previous Receipts [Line 24 from last report] \$578.80 23. Receipts from Current Reporting Previous [Line 17d above] \$583.80 24. Total Receipts this Election Cycle [Add lines 21 and 24] \$583.80	Board (CC-23-01169)			raye. 9019
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] s. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period s. Total Expendable Funds [Add Linds 16 and 17d] s. 18. Disbursements for Current Reporting Period a. Expenditures made this reporting Period g. Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] g. Total Payments Made [Subtract Line 18b from Line 17e] g. Total Unpaid Debts [from Schedule F of this report] g. Total Unpaid Debts [from Schedule F of this report] g. Total Unpaid Debts [Line 24 from last report] g. Receipts and Disbursements - Election Cycle g. Receipts Ine 24 from last report] g. School g. Receipts from Current Reporting Previous [Line 17d above] g. School g. Sc	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] for an activation of Schedule G] c. Loans repaid this reporting Period a. Expenditures made this reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a, 18b, and 18c] for Total Payments Made [Subtract Line 18b from Line 17e] g. Total Unpaid Debts [from Schedule F of this report] formittee's Receipts and Disbursements - Election Cycle g. Previous Receipts [Line 24 from last report] g. S78.80 g.	16. Beginning Balance [Line 19 of last Report]		\$194.83	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] g. 0.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] g. 199.83 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule G] d. Total Payments Made [Add lines 18a,18b, and 18c] g. Total Unpaid Debts [from Schedule F of this report] g. Total Unpaid Debts [from Schedule F of this report] g. Total Unpaid Debts [from Schedule F of this report] g. Receipts from Current Reporting Previous [Line 17d above] g. Receipts from Current Reporting Previous [Line 17d above] g. Total Funds Available [Add lines 21 and 24] g. Frevious Disbursements [Line 28 from last report] g. S78.91 g. Receipts from Current Reporting Period [Line 18d above] g. Rotal Disbursements this Election Cycle	17. Receipts for Current Reporting Period:			
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		\$78.91		
29. Ending Balance \$120.92	28. Total Disbursements this Election Cycle			\$462.88
	29. Ending Balance			\$120.92