

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 Assistant 3.Orange, VA	07/17/2023	\$100.00	\$221.47
Markey, Marie 105 Berry St Apt 7 Orange, VA 22960	1.Orange County Public Schools 2.Teacher Assistant / Instructional Assistant 3.Orange, VA	08/14/2023	\$70.00	\$314.47
Markey, Marie 105 Berry St Apt 7 Orange, VA 22960	1.Orange County Public Schools 2.Teacher Assistant / Instructional Assistant 3.Orange, VA	08/24/2023	\$200.00	\$514.47
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	1.Delta Response Team 2.EMT, Dispatcher 3.Appomattox, Virginia	07/14/2023	\$34.97	\$395.30
Total This Period			\$404.97	

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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 bill for Squarespace website. 5. Actual Cost	08/10/2023	\$23.00	\$244.47
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	1. Delta Response Team 2. EMT, Dispatcher 3. Appomattox, Virginia 4. Paid Squarespace bill for website 5. Actual Cost	07/10/2023	\$23.00	\$360.33
Total This Period			\$46.00	

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 ads	Ryan Markey	07/03/2023	\$38.16
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Facebook advertising.	Ryan Markey	07/17/2023	\$50.00
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Facebook ads	Ryan Markey	07/28/2023	\$50.00
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Sticker Mule signs.	Ryan Markey	07/31/2023	\$63.18
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Facebook ads	Ryan Markey	08/01/2023	\$7.23
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Amazon - custom pens.	Ryan Markey	08/15/2023	\$77.91
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Stocker Mule - signs	Ryan Markey	08/16/2023	\$63.18
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Truist Service fee	Ryan Markey	08/21/2023	\$1.00
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Facebook ads.	Ryan Markey	08/28/2023	\$75.00
Total This Period				\$425.66

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]	4	\$404.97	
2. Schedule B [Over \$100]	2	\$46.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$266.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$716.99
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]		\$46.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$425.66	
10. Total [add lines 7, 8 and 9]			\$471.66
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]		\$120.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$716.99		
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		\$716.99	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$837.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$471.66		
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]			\$471.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$366.25
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]	\$583.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$716.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,300.79	
25. Total Funds Available [Add lines 21 and 24]			\$1,300.79
26. Previous Disbursements [Line 28 from last report]	\$462.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$471.66		
28. Total Disbursements this Election Cycle			\$934.54
29. Ending Balance			\$366.25