

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

Reporting Period: 10/01/2023 Through: 10/26/2023

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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	10/02/2023	\$50.00	\$664.47
Markey, Marie 105 Berry St Apt 7 Orange, VA 22960	1.Orange County Public Schools 2.Teacher Assistant / Instructional Assistant 3.Orange, VA	10/10/2023	\$100.00	\$764.47
Total This Period			\$150.00	

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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. Appomattox, Virginia 4. Paid bill to Squarespace for campaign website 5. Actual Cost	10/10/2023	\$23.00	\$451.30
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	1. Delta Response Team 2. EMT, Dispatcher 3. Appomattox, Virginia 4. Paid for paper, printing materials and envelopes for mailers	10/11/2023	\$15.00	\$466.30
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	1. Delta Response Team 2. EMT, Dispatcher 3. Appomattox, Virginia 4. Paid for two books of USPS Forever stamps 5. Actual Cost	10/16/2023	\$26.40	\$492.70
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	1. Delta Response Team 2. EMT, Dispatcher 3. Appomattox, Virginia 4. Purchased two books of USPS Forever stamps. 5. Actual Cost	10/18/2023	\$26.40	\$519.10
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	1. Delta Response Team 2. EMT, Dispatcher 3. Appomattox, Virginia 4. Paid for envelopes, paper, stamps, printing materials for mailers.	10/19/2023	\$15.00	\$534.10
Total This Period			\$105.80	

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	10/02/2023	\$109.18
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Campaign signs from Sticker Mule, x20	Ryan Markey	10/02/2023	\$115.83
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	2 books of USPS Forever stamps.	Ryan Markey	10/06/2023	\$26.40
Markey, Ryan 105 Berry St Apt 7 Orange, VA 22960	Service fee for Truist campaign checking account.	Ryan Markey	10/23/2023	\$1.00
Total This Period				\$252.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$150.00	
2. Schedule B [Over \$100]	5	\$105.80	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$255.80</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$105.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$252.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$358.21</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$214.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$255.80		
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		\$255.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$470.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$358.21		
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]			\$358.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$112.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,433.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$255.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,689.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,689.59</b>
26. Previous Disbursements [Line 28 from last report]	\$1,218.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$358.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,577.15</b>
<b>29. Ending Balance</b>			<b>\$112.44</b>