

No Schedule A results to display.

**Brittany Gray for School Board
(CC-23-00834)**

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Middle Resolution PAC PO Box 479 Mechanicsville, VA 23111 | 1. 2. Political Action Committee 3. Richmond, VA 4. Postcards and postage 5. Actual Cost | 10/13/2023 | \$835.34 | \$835.34 |
| Powell, Allen 3468 S. Boston Rd Troy, VA 22974 | 1. S&N Communications 2. Business Owner 3. Troy 4. Sign 5. Actual Cost | 10/20/2023 | \$2,452.00 | \$2,452.00 |
| Total This Period | | | \$3,287.34 | |

No Schedule C results to display.

**Brittany Gray for School Board
(CC-23-00834)**

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------|--|---------------------|-------------|
| Square Space 225 Varick St 12th Floor New York, NY 10014 | Website | Brittany Gray | 10/05/2023 | \$23.00 |
| R and R Printing 8326 Seminole Trl Ruckersville, VA 22968 | Marketing | Brittany Gray | 10/07/2023 | \$225.00 |
| CVS 28 Abby Rd Palmyra, VA 22963 | Trunk or Treat | Brittany Gray | 10/16/2023 | \$73.67 |
| BP Gas 101 Crofton Plaza Palmyra, VA 22963 | Gas for canvassing | Brittany Gray | 10/18/2023 | \$54.56 |
| Total This Period | | | | \$376.23 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Brittany Gray for School Board
(CC-23-00834)**

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Gray, Brittany 2 Watts Circle Palmyra, VA 22963 | | 06/01/2023 | \$25.00 |
| Gray, Brittany Catherine 2 Watts Circle Palmyra, VA 22963 | | 04/22/2023 | \$200.00 |
| Total This Period | | | \$225.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 2 | \$3,287.34 | |
| 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 | 2 | | \$3,287.34 |
| 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] | | \$3,287.34 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$376.23 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,663.57 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$225.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$225.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$225.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,044.61 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,287.34 | | |
| 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 | | \$3,287.34 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,331.95 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,663.57 | | |
| 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] | | | \$3,663.57 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$668.38 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$225.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$3,214.67 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,287.34 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,502.01 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,502.01 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,170.06 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,663.57 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,833.63 |
| 29. Ending Balance | | | \$668.38 |