

# Kelsey for Radford City School Board (CC-24-00352)

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
Clayton, Thomas 1224 Campbell Avenue SE Roanoke, Virginia, VA 24013	1.Action Installers, Inc. 2.Partner 3.Roanoke, Virginia	07/15/2024	\$500.00	\$500.00
Franklin, Keith 5174 S Amherst Hwy Madison Heights, VA 24572	1.Hudson-Payne Electronics Corporation 2.Engineer 3.Madison Heights, Virginia	08/05/2024	\$200.00	\$200.00
Franklin, Shane 7 Roanoke Street Christiansburg, VA 24073	1.Franklin's Taekwondo 2.Owner 3.Christiansburg, Virginia	07/25/2024	\$200.00	\$200.00
Franklin, Shane 7 Roanoke Street Christiansburg, VA 24073	1.Franklin's Taekwondo 2.Owner 3.Christiansburg, Virginia	07/31/2024	\$10.00	\$210.00
Froggatt, Connie 750 Imperial Street Christiansburg, VA 24073	1.Montgomery County Educational Foundation 2.President/Chair 3.Christiansburg, Virginia	08/06/2024	\$500.00	\$500.00
Richardson, Dianne 1431 Breckenridge Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Retired	08/20/2024	\$250.00	\$250.00
Total This Period			\$1,660.00	

No Schedule B results to display.

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
Squarespace 225 Varick St. #12th New York, NY 10014	Initial set up for SquareSpace for campaign website	Kelsey Marletta	07/02/2024	\$25.00
Squarespace 225 Varick St. #12th New York, NY 10014	Trial subscription for monthly website/domain for SquareSpace	Kelsey Marletta	07/02/2024	\$12.00
Canva US Inc. 3212 E. Cesar Chavez Street Building 1, suite 1300 Austin, TX 78702	Campaign literature; rack cards; 250 ordered	Kelsey Marletta	07/15/2024	\$90.00
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Business cards, labels, mailing stickers, pens, business card holders ordered from Vistaprint	Kelsey Marletta	07/19/2024	\$107.31
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Postcard style campaign literature card	Kelsey Marletta	07/22/2024	\$64.21
Canva US Inc. 3212 E. Cesar Chavez Street Building 1, suite 1300 Austin, TX 78702	Shipping/mailling labels	Kelsey Marletta	07/24/2024	\$18.00
Staples 500 Staples Dr Framingham, MA 01702	Acrylic rack card holders, stapler, staples and rubber bands	Kelsey Marletta	07/24/2024	\$17.79
Target 195 Conston Avenue Christiansburg, VA 24073	Thank you cards, cardstock, envelopes for personalized thank you cards for donations	Kelsey Marletta	07/24/2024	\$37.50
Eleven West 6598 New River Rd. Fairlawn, VA 24141	Deposit made for 100 yard signs ordered from Eleven West	Kelsey Marletta	07/25/2024	\$200.00
Staples, Headquarters 500 Staples Dr Framingham, MA 01702	Acrylic business card holders, folders, clipboards	Kelsey Marletta	07/25/2024	\$35.09
Kristina Rose Photography 4 W Main Street Christiansburg, VA 24073	Deposit for professional headshot photography for campaign literature	Kelsey Marletta	07/26/2024	\$99.00
Paypal 2211 N 1st St. San Jose, CA 95131	Paypal fees associated with contribution from Lori Keister	Kelsey Marletta	07/26/2024	\$1.71
Squarespace 225 Varick St. #12th New York, NY 10014	Expense for SquareSpace website/domain	Kelsey Marletta	07/26/2024	\$25.00

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Paypal 2211 N 1st St. San Jose, CA 95131	Paypal fees from contribution from Lee Slusher	Kelsey Marletta	07/29/2024	\$4.83
Paypal 2211 N 1st St. San Jose, CA 95131	Paypal fees associated with contribution Carol Colby	Kelsey Marletta	07/29/2024	\$2.66
Paypal 2211 N 1st St. San Jose, CA 95131	Paypal fees from contribution from Shane Franklin	Kelsey Marletta	07/30/2024	\$1.28
Apple Inc. One Apple Park Way Cupertino, CA 95014	Funds loaded into Apple account to boost ad on Facebook	Kelsey Marletta	08/01/2024	\$5.00
Apple Inc. One Apple Park Way Cupertino, CA 95014	Advertisement fee to run Facebook Ad	Kelsey Marletta	08/02/2024	\$25.57
Squarespace 225 Varick St. #12th New York, NY 10014	SquareSpace fee for domain for campaign website	Kelsey Marletta	08/02/2024	\$25.00
Apple Inc. One Apple Park Way Cupertino, CA 95014	Advertisement fee to run Facebook ad	Kelsey Marletta	08/05/2024	\$5.00
Paypal 2211 N 1st St. San Jose, CA 95131	Paypal fees associated from contribution Connie Froggatt	Kelsey Marletta	08/05/2024	\$22.22
United States Postal Service 901 W Main Street Radford, VA 24141	Stamps	Kelsey Marletta	08/06/2024	\$14.60
First Bank & Trust Company 7305 Peppers Ferry Road Fairlawn, VA 24141	Check order for school board checking account from First Bank & Trust	Kelsey Marletta	08/07/2024	\$28.40
Kristina Rose Photography 4 W Main Street Christiansburg, VA 24073	Final payment for professional headshot photography for campaign literature	Kelsey Marletta	08/08/2024	\$125.00
Apple Inc. One Apple Park Way Cupertino, CA 95014	Fee to run advertisement on Facebook	Kelsey Marletta	08/13/2024	\$7.07
Apple Inc., Kelsey One Apple Park Way Cupertino, CA 95014	Fee to run advertisement on Facebook	Kelsey Marletta	08/13/2024	\$30.00

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Eleven West 6598 New River Rd. Fairlawn, VA 24141	Deposit to order t-shirts for campaign from Eleven West	Kelsey Marletta	08/14/2024	\$200.00
United States Postal Service 901 W Main Street Radford, VA 24141	Stamps	Kelsey Marletta	08/14/2024	\$14.60
Apple Inc. One Apple Park Way Cupertino, CA 95014	Fee to run advertisement on Facebook	Kelsey Marletta	08/16/2024	\$10.00
Apple Inc. One Apple Park Way Cupertino, CA 95014	Fee to run advertisement on Facebook	Kelsey Marletta	08/16/2024	\$11.00
Apple Inc. One Apple Park Way Cupertino, CA 95014	Fee to run advertisement for Facebook	Kelsey Marletta	08/19/2024	\$13.00
Apple Inc. One Apple Park Way Cupertino, CA 95014	Fee to run advertisement on Facebook	Kelsey Marletta	08/19/2024	\$15.00
Dollar Tree 7520 Lee Hwy Fairlawn, VA 24141	Restock on legal pads, paper clips, staples, rubber bands and envelopes	Kelsey Marletta	08/19/2024	\$15.98
Paypal 2211 N 1st St. San Jose, CA 95131	Paypal fees associated with contribution from Dianne Richardson	Kelsey Marletta	08/19/2024	\$11.35
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Postcard style campaign literature	Kelsey Marletta	08/19/2024	\$89.17
Walmart Supercenter 7373 Peppers Ferry Road Fairlawn, VA 24141	Pens and notebooks for volunteers to take notes for citizens when going door to door	Kelsey Marletta	08/19/2024	\$11.18
Eleven West 6598 New River Rd. Fairlawn, VA 24141	Final payment for 100 yard signs from Eleven West	Kelsey Marletta	08/21/2024	\$221.20
Michael's 140 Conston Ave NW Christiansburg, VA 24073	Additional cardstock for custom cards, vinyl for acrylic stands for cardstock for an event	Kelsey Marletta	08/22/2024	\$26.34
Amazon Business 325 9th Ave. North Seattle, WA 98109	Acrylic stands for rack cards, postcards and business cards for event	Kelsey Marletta	08/23/2024	\$27.26

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Apple Inc. One Apple Park Way Cupertino, CA 95014	Fee to run advertisement on Facebook	Kelsey Marletta	08/23/2024	\$35.71
Apple Inc. One Apple Park Way Cupertino, CA 95014	Fee to run advertisement on Facebook	Kelsey Marletta	08/23/2024	\$2.99
Paypal 2211 N 1st St. San Jose, CA 95131	Paypal fees associated with contributed by Lee Slusher	Kelsey Marletta	08/26/2024	\$2.66
Squarespace 225 Varick St. #12th New York, NY 10014	Fee for domain for Squarespace for campaign website	Kelsey Marletta	08/26/2024	\$25.00
Apple Inc. One Apple Park Way Cupertino, CA 95014	Fee to run advertisement on Facebook	Kelsey Marletta	08/29/2024	\$28.44
Apple Inc. One Apple Park Way Cupertino, CA 95014	Fee to run advertisement on Facebook	Kelsey Marletta	08/30/2024	\$44.00
Paypal 2211 N 1st St. San Jose, CA 95131	Paypal fees associated with contribution from Laurie Buchwald	Kelsey Marletta	08/31/2024	\$1.71
Sticky Brand 66 Bowdoin Street Suite 200 South Burlington, VT 05403	Stickers ordered to hand out when going door to door and at events	Kelsey Marletta	08/31/2024	\$25.92
Total This Period				\$1,861.75

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]	6	\$1,660.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$695.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,355.00
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]		\$1,861.75	
10. Total [add lines 7, 8 and 9]			\$1,861.75
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

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,355.00		
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		\$2,355.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,355.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,861.75		
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]			\$1,861.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$493.25</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]	\$20.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,355.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,375.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,375.00</b>
26. Previous Disbursements [Line 28 from last report]	\$20.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,861.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,881.75</b>
<b>29. Ending Balance</b>			<b>\$493.25</b>