Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Rice, Edward 1.Edward Rice 2217 Halcyon Lane 2.Consultant 10/07/2024 \$2,000.00 \$2,000.00 Vienna, VA 22181 3. Vienna, VA Slusher, Lee 1.Retired 1201 Cedar Ridge Drive \$10.00 \$110.00 2.Retired 10/03/2024 Radford, VA 24141 3.Retired **Total This Period** \$2,010.00

Reporting Period: 10/01/2024 Through: 10/24/2024

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Kelsey for Radford City School Board (CC-24-00352)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 2 of 10
No Schedule B results to display.	

Kelsey for Radford City School Board (CC-24-00352)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 3 of 10
No Schedule C results to display.	

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Squarespace 225 Varick St. Kelsey Squarespace - Website 10/02/2024 \$25.00 #12th Marletta New York, NY 10014 Paypal Fees associated with contribution from Laurie Buchwald Kelsey 2211 N 1st St. 10/07/2024 \$2.66 from Paypal/transfer fees Marletta San Jose, CA 95131 Vistaprint Kelsey 100 Hayden Avenue Postcards to send out to community 10/07/2024 \$173.42 Marletta Lexington, MA 02421 Vistaprint Kelsey 100 Hayden Avenue Flyers/cards to hand on Election Day 10/08/2024 \$306.18 Marletta Lexington, MA 02421 Apple Inc. Kelsey One Apple Park Way Social media fees to boost a post 10/10/2024 \$81.25 Marletta Cupertino, CA 95014 Eleven West Kelsey 6598 New River Rd. 10/10/2024 \$84.24 Additional yard signs Marletta Fairlawn, VA 24141 Apple Inc. Kelsey One Apple Park Way 10/15/2024 \$3.30 Fees associated with social media posting Marletta Cupertino, CA 95014 Apple Inc. Kelsey One Apple Park Way 10/15/2024 \$28.57 Fees associated with social media posting Marletta Cupertino, CA 95014 Apple Inc. Kelsey 10/15/2024 \$30.81 One Apple Park Way Fees associated with social media posting Marletta Cupertino, CA 95014 Kristina Rose Photography Kelsey 10/15/2024 \$99.00 4 W Main Street Payment to photographer for headshots Marletta Christiansburg, VA 24073 Lowes Home Improvement Kelsey 10/15/2024 \$35.74 6115 Lowes Dr Wooden dowels and zip ties for large yard signs Marletta Radford, VA 24141 Apple Inc. Kelsey One Apple Park Way Fees associated with social media posting 10/16/2024 \$27.00 Marletta Cupertino, CA 95014 United States Postal Service Kelsey 901 W Main Street 300 postcard stamps purchased 10/16/2024 \$168.00 Marletta Radford, VA 24141

Reporting Period: 10/01/2024 Through: 10/24/2024

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kristina Rose Photography Kelsey Remaining portion of payment paid for headshots 10/17/2024 \$125.00 4 W Main Street Marletta Christiansburg, VA 24073 Apple Inc. Kelsey One Apple Park Way Fees associated with social media posting 10/18/2024 \$30.00 Marletta Cupertino, CA 95014 Apple Inc. Kelsey One Apple Park Way Fees associated with social media posting 10/21/2024 \$107.14 Marletta Cupertino, CA 95014 Apple Inc. Kelsey One Apple Park Way Fees associated with social media posting 10/22/2024 \$50.94 Marletta Cupertino, CA 95014 Apple Inc. Kelsey One Apple Park Way 10/23/2024 \$2.99 Fees associated with social media posting Marletta Cupertino, CA 95014

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\$1,381.24

Kelsey for Radford City School Board (CC-24-00352)	Reporting Period: 10/01/2024 Through: Page:	10/24/2024 6 of 10
No Schedule E-1 results to display.		

Kelsey for Radford City School Board (CC-24-00352)	Reporting Period: 10/01/2024 Through: Page:	10/24/2024 7 of 10
No Schedule E-2 results to display.		

Kelsey for Radford City School Board (CC-24-00352)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,010.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,265.00
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]		\$1,381.24	
10. Total [add lines 7, 8 and 9]			\$1,381.24
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

29. Ending Balance

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\$1.369.02

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$485.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,265.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,265.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,750.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,381.24 [Line 10 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] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,381.24 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,369.02 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 Previous Receipts [Line 24 from last report] \$2,375.00 Receipts from Current Reporting Previous [Line 17d above] \$2,265.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,640.00 25. Total Funds Available [Add lines 21 and 24] \$4,640.00 26. Previous Disbursements [Line 28 from last report] \$1,889.74 27. Disbursements from Current Reporting Period \$1,381.24 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,270.98