

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2025 Through: 06/30/2025  
Final Report Page: 4 of 10

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	Squarespace for website	Kelsey Marletta	01/02/2025	\$25.00
Apple Inc. One Apple Park Way Cupertino, CA 95014	Social media advertisement - New Year	Kelsey Marletta	01/03/2025	\$9.99
Apple Inc. One Apple Park Way Cupertino, CA 95014	Fee for social advertisement	Kelsey Marletta	01/22/2025	\$2.99
Squarespace 225 Varick St. #12th New York, NY 10014	Squarespace fee for website	Kelsey Marletta	01/27/2025	\$25.00
Apple Inc. One Apple Park Way Cupertino, CA 95014	Fee for social media advertisement	Kelsey Marletta	01/31/2025	\$9.99
Perks, William 620 McDaniel Drive Christiansburg, VA 24073	Fee paid to William Perks for his contribution and work on the school board campaign website - website will be changing and rolling over to reflect the new campaign (Commissioner)	Kelsey Marletta	02/01/2025	\$200.00
Squarespace 225 Varick St. #12th New York, NY 10014	Fee for website through Squarespace - last transaction made for Kelsey for Radford City School Board	Kelsey Marletta	02/03/2025	\$25.00
Franklin, Shane 7 Roanoke Street Christiansburg, VA 24073	Payment to Shane Franklin for logo creation and rack card designs	Kelsey Marletta	02/07/2025	\$175.00
Apple Inc. One Apple Park Way Cupertino, CA 95014	Fee for social media advertising - announcing campaign to Commissioner	Kelsey Marletta	02/11/2025	\$19.96
Staples 500 Staples Dr Framingham, MA 01702	Supplies for new campaign	Kelsey Marletta	02/23/2025	\$42.06
Kelsey Marletta for Radford Commissioner of Revenue LLC 704 11th Street Radford, VA 24141	Transfer of remaining funds in Kelsey for Radford School Board Account to Kelsey Marletta for Radford Commissioner of Revenue LLC	Kelsey Marletta	02/24/2025	\$385.82
Total This Period				\$920.81

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$920.81	
10. Total [add lines 7, 8 and 9]			\$920.81
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



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$920.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$920.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$920.81		
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]			\$920.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$920.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$920.81</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$920.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$920.81</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.