Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Brown, Patricia

22 Mulligan Drive

Parrish, Charles

Palmyra, VA 22963

P.O. Box 85

Palmyra, VA 22963

Mailing Address of Contributor

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 1 of 10 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date This Period To Date Received

07/14/2021

07/28/2021

\$150.00

\$250.00

\$400.00

\$300.00

\$250.00

Total This Period

Donor Information

3. Business Location

1.Retired

2.Retired

3.Palmyra

1.Student

2.Student

3.Palmyra, VA

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(CC-21-00563)			1	
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
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963	Albemarle-Charlottesville Regional Jail Corrections Charlottesville, VA SquareUp Professional Site Plan Actual Cost	07/01/2021	\$16.00	\$185.53
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963	Albemarle-Charlottesville Regional Jail Corrections Charlottesville, VA Posters Actual Cost	07/02/2021	\$64.22	\$249.75
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963	 Albemarle-Charlottesville Regional Jail Corrections Charlottesville, VA Business Cards Actual Cost 	07/03/2021	\$19.99	\$269.74
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963	Albemarle-Charlottesville Regional Jail Corrections Charlottesville, VA Fluvanna Parks and Rec Registration Fee Actual Cost	07/23/2021	\$55.00	\$324.74
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963	Albemarle-Charlottesville Regional Jail Corrections Charlottesville, VA palm cards printed Actual Cost	08/12/2021	\$34.75	\$359.49
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963	 Albemarle-Charlottesville Regional Jail Corrections Charlottesville, VA palm cards Actual Cost 	08/12/2021	\$8.21	\$367.70
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963	Albemarle-Charlottesville Regional Jail Corrections Charlottesville, VA business cards Actual Cost	08/16/2021	\$21.05	\$388.75
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963	 Albemarle-Charlottesville Regional Jail Corrections Charlottesville, VA signs and magnets Actual Cost 	08/18/2021	\$181.64	\$570.39
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963	 Albemarle-Charlottesville Regional Jail Corrections Charlottesville, VA tshirt Actual Cost 	08/18/2021	\$30.48	\$600.87
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963	Albemarle-Charlottesville Regional Jail Corrections Charlottesville, VA sign Actual Cost	08/19/2021	\$39.99	\$640.86
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963	 Albemarle-Charlottesville Regional Jail Corrections Charlottesville, VA stamps Actual Cost 	08/21/2021	\$180.00	\$820.86

G. Murray-Key for School Board

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 10

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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
White, Wayne and Lynne P.O. Box 237 Palmyra, VA 22963	1. Retired 2. Retired 3. Palmyra 4. postcards 5. Actual Cost	08/21/2021	\$159.50	\$259.50
Total This Period			\$810.83	

G. Murray-Key for School Board (CC-21-00563)	Reporting Period: 07/01/2021	Through: 0 age:	8/31/2021 4 of 10
No Schedule C results to display.			

Schedule D: Expenditures

P.O. Box 70

Staples

Palmyra, VA 22963

243 Ridge McIntire Rd

Good Guys Signs, Inc.

1032 E Hillsborough Ave Tampa, FL 33604

San Francisco, CA 94103

Charlottesville, VA 22903

Person or Company Paid and Address

Fluvanna County Parks and Recreation

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 10 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure Gequetta Fluvanna Parks and Recreation Rental Fee Givens 08/09/2021 \$350.00 Murray-Key

Gequetta

Gequetta

Murray-Key

Murray-Key

Givens

Murray-Key

08/12/2021

08/25/2021

\$8.21

\$511.00

Givens

Squareup Gequetta 1455 Market Street Fee for using Square Software Givens 08/31/2021 \$16.19 Suite 600

Item or Service

palm cards

Yard Signs

Total This Period \$885.40 G. Murray-Key for School Board

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 10

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dunne, Chris 17 Bolling Circle Palmyra, VA 22963		08/17/2021	\$15.98	\$15.98
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963		08/31/2021	\$1,000.00	\$1,000.00
Staiger, Linda 2949 Ridge Rd Palmyra, VA 22963		08/20/2021	\$376.50	\$0.50
White, Wayne and Lynne P.O. Box 237 Palmyra, VA 22963		08/21/2021	\$240.00	\$0.00
Total This Period	•	•	•	

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 10 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Staiger, Linda 2949 Ridge Rd Palmyra, VA 22963 08/20/2021 \$180.00 \$0.50 **Total This Period**

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 8 of 10

(CC-21-00563)			0 01 10
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			'
Dunne, Chris 17 Bolling Circle Palmyra, VA 22963		08/17/2021	\$15.98
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963		08/31/2021	\$1,000.00
Staiger, Linda 2949 Ridge Rd Palmyra, VA 22963		08/20/2021	\$196.50
White, Wayne and Lynne P.O. Box 237 Palmyra, VA 22963		08/21/2021	\$240.00
Total This Period			\$1,452.48

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 10

\$1,452.48

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$400.00	
2. Schedule B [Over \$100]	12	\$810.83	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$900.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$82.47	
5. Total	32		\$2,193.42
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]		\$810.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$82.47	
9. Schedule D [Expenditures]		\$885.40	
10. Total [add lines 7, 8 and 9]			\$1,778.70
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]		\$1,632.48	
13. Subtotal			\$1,632.48
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$180.00	

29. Ending Balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 10 of 10

\$2,664.15

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$796.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,193.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,632.48		
d. Subtotal: Contributions and Receipts received this period		\$3,825.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,622.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,778.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$180.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,958.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,664.15
20. Total Unpaid Debts [from Schedule F of this report]	\$1,452.48		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,114.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,825.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,940.43	
25. Total Funds Available [Add lines 21 and 24]			\$4,940.43
26. Previous Disbursements [Line 28 from last report]	\$317.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,958.70		
28. Total Disbursements this Election Cycle			\$2,276.28