

**G. Murray-Key for School Board
(CC-21-00563)**

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
Kelley, James 363 Manor Blvd Palmyra, VA 22963	1.Chadwick, Martin, Bailey 2.Market Researcher 3.Palmyra, VA	10/09/2021	\$100.00	\$200.00
McGehee, Overton 924 Courthouse Rd Palmyra, VA 22963	1.Habitat For Humanity 2.Executive Director 3.Virginia	10/20/2021	\$200.00	\$200.00
Total This Period			\$300.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Design Print Banner LLC 752 Winer Industrial Way Ste G Lawrenceville, GA 30046	Refund for Signs	10/21/2021	\$25.06
Total This Period			\$25.06

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Gequetta Givens Murray-Key	10/09/2021	\$6.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Gequetta Givens Murray-Key	10/10/2021	\$63.34
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Gequetta Givens Murray-Key	10/11/2021	\$10.00
Fluvanna Review 106 Crofton Plaza Palmyra, VA 22963	ad in the paper	Gequetta Givens Murray-Key	10/11/2021	\$281.75
Design Print Banner LLC 752 Winer Industrial Way Ste G Lawrenceville, GA 30046	signs	Gequetta Givens Murray-Key	10/13/2021	\$92.86
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Gequetta Givens Murray-Key	10/13/2021	\$15.00
Just Yard Signs, Inc 2235 Mercator Drive Orlando, FL 32807	Yard signs	Gequetta Givens Murray-Key	10/14/2021	\$559.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Gequetta Givens Murray-Key	10/15/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Gequetta Givens Murray-Key	10/19/2021	\$35.00
Fluvanna Review 106 Crofton Plaza Palmyra, VA 22963	edit to ad in paper	Gequetta Givens Murray-Key	10/19/2021	\$4.17
Fluvanna Review 106 Crofton Plaza Palmyra, VA 22963	banner ad	Gequetta Givens Murray-Key	10/19/2021	\$120.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Cutting palm cards	Gequetta Givens Murray-Key	10/20/2021	\$6.33
Squareup 1455 Market Street Suite 600 San Francisco, CA 94103	SqaureUp Usage Fee	Gequetta Givens Murray-Key	10/21/2021	\$13.53

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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
Total This Period				\$1,232.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Booker, Mozell P.O. Box 284 Fork Union, VA 23055		09/02/2021	\$84.12
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
Total This Period			\$1,100.10

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$435.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$25.06
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]		\$1,232.48	
10. Total [add lines 7, 8 and 9]			\$1,232.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,100.10	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,100.10
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,100.10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,631.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$435.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$25.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$460.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,091.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,232.48		
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]			\$1,232.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,859.39
20. Total Unpaid Debts [from Schedule F of this report]	\$1,100.10		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,816.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$460.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,277.03	
25. Total Funds Available [Add lines 21 and 24]			\$8,277.03
26. Previous Disbursements [Line 28 from last report]	\$5,185.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,232.48		
28. Total Disbursements this Election Cycle			\$6,417.64
29. Ending Balance			\$1,859.39