

No Schedule A results to display.

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

| 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 | 1. Albemarle-Charlottesville Regional Jail 2. Corrections 3. Charlottesville, VA 4. Catering for Campaign Celebration 5. Actual Cost | 11/21/2021 | \$194.64 | \$1,015.50 |
| Total This Period | | | \$194.64 | |

No Schedule C results to display.

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

| 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 | 10/24/2021 | \$50.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook ads | Gequetta Givens Murray-Key | 10/26/2021 | \$18.53 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ads | Gequetta Givens Murray-Key | 10/28/2021 | \$75.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ads | Gequetta Givens Murray-Key | 10/31/2021 | \$15.19 |
| Total This Period | | | | \$158.72 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

| 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 |

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

| 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] | 1 | \$194.64 | |
| 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 | 1 | | \$194.64 |
| 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] | | \$194.64 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$158.72 | |
| 10. Total [add lines 7, 8 and 9] | | | \$353.36 |
| 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 |

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

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,859.39 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$194.64 | | |
| 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 | | \$194.64 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,054.03 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$353.36 | | |
| 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] | | | \$353.36 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,700.67 |
| 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] | \$8,277.03 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$194.64 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,471.67 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,471.67 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,417.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$353.36 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,771.00 |
| 29. Ending Balance | | | \$1,700.67 |