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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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
Key, Andre-A'Bryanna 17 Ashton Rd Palmyra, VA 22963	1. Student 2. Student 3. Palmyra, VA 4. print palm cards 5. Actual Cost	08/18/2021	\$36.85	\$101.61
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

Total This Period

Page: 3 of 10 Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Albemarle-Charlottesville Regional Jail Murray-Key, Gequetta 2. Corrections 17 Ashton Rd 3. Charlottesville, VA 08/21/2021 \$180.00 \$820.86 Palmyra, VA 22963 4. stamps 5. Actual Cost 1. Retired White, Wayne and Lynne 2. Retired P.O. Box 237 3. Palmyra 08/21/2021 \$159.50 \$259.50 Palmyra, VA 22963 4. postcards 5. Actual Cost

Reporting Period: 07/01/2021 Through: 08/31/2021

\$847.68

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

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

(CC-21-00563)				
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	\$0.00
Murray-Key, Gequetta 17 Ashton Rd Palmyra, VA 22963		08/31/2021	\$1,000.00	\$79.67
Staiger, Linda 2949 Ridge Rd Palmyra, VA 22963		08/20/2021	\$376.50	\$0.00
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 \$0.00 **Total This Period**

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

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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

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$400.00 2. Schedule B [Over \$100] 13 \$847.68 3. Un-itemized Cash Contributions [\$100 or less] 16 \$950.12 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$45.62 33 5. Total \$2,243.42 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$847.68 8. Un-itemized In-Kind contributions [From line 4 Above] \$45.62 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

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\$2,738.12

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$820.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,243.42		
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		\$3,875.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,696.82
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]			\$2,738.12
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]	\$1,139.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,875.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,015.43	
25. Total Funds Available [Add lines 21 and 24]			\$5,015.43
26. Previous Disbursements [Line 28 from last report]	\$318.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,958.70		
28. Total Disbursements this Election Cycle			\$2,277.31