

**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
Anderson For Fluvanna Schools 15 Fleetwood Drive Palmyra, VA 22963	1. 2. Political Campaign 3. Palmyra	09/20/2021	\$635.65	\$635.65
Brown, Patricia 22 Mulligan Drive Palmyra, VA 22963	1. Retired 2. Retired 3. Palmyra	09/16/2021	\$150.00	\$450.00
Hudson, Ben 274 Lexie Lane Palmyra, VA 22963	1. Fluvanna County Public Schools 2. Teacher 3. Palmyra, VA	09/04/2021	\$200.00	\$200.00
Miller, David and Kathleen 94 Fairview Lane Palmyra, VA 22963	1. Retired 2. Retired 3. Palmyra	09/07/2021	\$100.00	\$200.00
Moss, Marvin 14054 James Madison Hwy Palmyra, VA 22963	1. Retired 2. Retired 3. Palmyra	09/16/2021	\$150.00	\$150.00
Total This Period			\$1,235.65	

No Schedule B results to display.

No Schedule C results to display.

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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
Mailbox Express 265 Turkeysag Trail #102 Palmyra, VA 22963	copies	Gequetta Givens Murray-Key	09/03/2021	\$53.44
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	labels	Gequetta Givens Murray-Key	09/03/2021	\$15.26
Callahan, Chris 7942 Venable Rd Kents Store, VA 23084	Band at Pleasant Grooves Event	Gequetta Givens Murray-Key	09/04/2021	\$600.00
Millennium Security 182 Spotnap Rd Ste B1 Charlottesville, VA 22911	Security at Pleasant Groove Event	Gequetta Givens Murray-Key	09/04/2021	\$105.00
R.V. Nuccio and Associates Insurance Brokers, Inc 10148 Riverside Drive 2nd Floor	Insurance for Pleasant Grooves Event	Gequetta Givens Murray-Key	09/04/2021	\$216.30
OfficeMax 10941 West Broad Street Glen Allen, VA 23060	X	Gequetta Givens Murray-Key	09/07/2021	\$90.57
Good Guys Signs, Inc. 1032 E Hillsborough Ave Tampa, FL 33604	signs	Gequetta Givens Murray-Key	09/15/2021	\$226.20
Anderson For Fluvanna Schools 15 Fleetwood Drive Palmyra, VA 22963	1/2 of Ben Hudson Donation	Jennifer Richardson	09/25/2021	\$100.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	paper	Gequetta Givens Murray-Key	09/25/2021	\$66.13
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	paper	Gequetta Givens Murray-Key	09/25/2021	\$63.15
Fluvanna Review 106 Crofton Plaza Palmyra, VA 22963	ad	Gequetta Givens Murray-Key	09/27/2021	\$237.13
Mailbox Express 265 Turkeysag Trail #102 Palmyra, VA 22963	palm card copies	Gequetta Givens Murray-Key	09/27/2021	\$78.97
Mailbox Express 265 Turkeysag Trail #102 Palmyra, VA 22963	palm card copies	Gequetta Givens Murray-Key	09/27/2021	\$394.87

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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
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	cutting paper/cutting board	Gequetta Givens Murray-Key	09/27/2021	\$91.60
Squareup 1455 Market Street Suite 600 San Francisco, CA 94103	SquareUp Usage Fees	Gequetta Givens Murray-Key	09/30/2021	\$34.99
Total This Period				\$2,373.61

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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
Booker, Mozell P.O. Box 284 Fork Union, VA 23055		09/02/2021	\$84.12	\$0.00
Staiger, Linda 2949 Ridge Rd Palmyra, VA 22963		09/04/2021	\$10.00	\$0.00
Staiger, Linda 2949 Ridge Rd Palmyra, VA 22963		09/05/2021	\$4.65	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Staiger, Linda 2949 Ridge Rd Palmyra, VA 22963		09/09/2021	\$196.50	\$0.00
Staiger, Linda 2949 Ridge Rd Palmyra, VA 22963		09/09/2021	\$10.00	\$0.00
Staiger, Linda 2949 Ridge Rd Palmyra, VA 22963		09/09/2021	\$4.65	\$0.00
White, Wayne and Lynne P.O. Box 237 Palmyra, VA 22963		09/09/2021	\$240.00	\$0.00
Total This Period				

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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]	5	\$1,235.65	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,458.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$84.12	
5. Total	39		\$2,777.77
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]		\$84.12	
9. Schedule D [Expenditures]		\$2,373.61	
10. Total [add lines 7, 8 and 9]			\$2,457.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,452.48	
12. Loans received this period [from Schedule E-Part 1]		\$98.77	
13. Subtotal			\$1,551.25
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$451.15	
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]		\$2,263.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,777.77		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$98.77		
d. Subtotal: Contributions and Receipts received this period		\$2,876.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,140.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,457.73		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$451.15	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,908.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,231.51
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]	\$4,534.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,876.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,411.11	
25. Total Funds Available [Add lines 21 and 24]			\$7,411.11
26. Previous Disbursements [Line 28 from last report]	\$2,270.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,908.88		
28. Total Disbursements this Election Cycle			\$5,179.60
29. Ending Balance			\$2,231.51