

**Damien Kelly For GCPS School Board
(CC-17-00359)**

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
Outten, Keith 8770 Little England Rd Hayes, VA 23072	1. 2.Retired 3.	07/25/2017	\$200.00	\$200.00
Total This Period			\$200.00	

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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
Sunrise Donuts & Sweets 4746 Geo Wash Mem Hwy Gloucester, VA 23072	1. 2. Coffee/Donut Shop 3. Gloucester Virginia 4. Use of facility and provided refreshments 5. Fair Market Value	07/16/2017	\$250.00	\$250.00
Total This Period			\$250.00	

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
Dollar Tree 7216 Hayes Shopping Ctr Hayes, VA 23072	Meet & Greet Cups, Napkins, Forks	Damien Kelly	07/16/2017	\$5.27
WalMart 6819 Walton Ln Gloucester, VA 23061	Refreshments for Meet & Greet	Damien Kelly	07/16/2017	\$7.21
VistaPrint 275 Wayman St. Waltham, MA 02451	Printed Campaign TShirts	Damien Kelly	07/20/2017	\$41.89
Ebay - Private Seller None Given None Given, VA 23061	Metal Campaign Sign Stakes	Damien Kelly	07/26/2017	\$68.99
SunTrust PO Box 305183 Nashville, TN 37230	ATM Fees	Damien Kelly	07/27/2017	\$24.00
Super Cheap Signs 9200 Waterford Centre Blvd Austin, TX 78758	Campaign Yard Signs	Damien Kelly	07/27/2017	\$250.38
Rally.org 995 Market St. 2nd Floor San Francisco, CA 94105	Transaction fee for online donation.	Damien Kelly	07/29/2017	\$8.20
SunTrust PO Box 305183 Nashville, TN 37230	Bank Account Fee	Damien Kelly	07/31/2017	\$12.00
SunTrust PO Box 305183 Nashville, TN 37230	ATM Fees	Damien Kelly	08/01/2017	\$3.00
Guinea Heritage Association PO Box 411 Bena, VA 23018	Political Registration for the Guinea Jubilee	Damien Kelly	08/08/2017	\$75.00
USPS 1451 Geo Wash Mem Hwy Gloucester Point, VA 23062	Post Office Box Fee	Damien Kelly	08/16/2017	\$32.00
SunTrust PO Box 305183 Nashville, TN 37230	Bank Account Fee	Damien Kelly	08/31/2017	\$12.00
Total This Period				\$539.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$404.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$854.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$539.94	
10. Total [add lines 7, 8 and 9]			\$789.94
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$854.00		
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		\$854.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$879.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$789.94		
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]			\$789.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$89.40
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$245.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$854.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,099.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,099.00
26. Previous Disbursements [Line 28 from last report]	\$219.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$789.94		
28. Total Disbursements this Election Cycle			\$1,009.60
29. Ending Balance			\$89.40