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|   | <b>,</b>  |                  |                             |                      |
|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Allen, Heather M<br>2 Preston Grange Crse<br>Williamsburg, VA 23188-7419                              | 1.Retired<br>2.Retired<br>3.Williamsburg VA   | 09/22/2017       | \$20.00                     | \$120.00             |
| BARZILAY, SAL<br>108 Bennett Cir<br>Williamsburg, VA 23185-8227                                       | 1.Retired<br>2.Retired<br>3.Williamsburg VA   | 09/22/2017       | \$100.00                    | \$600.00             |
| BRUHL, AARON-ANDREW<br>3712 Waterloo PI<br>Williamsburg, VA 23188-2006                                | 1.COLLEGE OF WILLIAM AND MARY<br>2.PROFESSOR<br>3.Williamsburg VA   | 09/27/2017       | \$90.00                     | \$340.00             |
| Calhoun, Stair<br>3539 Half Moon Cir<br>Falls Church, VA 22044-1311                                   | 1.Retired<br>2.Retired<br>3.Falls Church VA   | 09/23/2017       | \$45.00                     | \$670.94             |
| Delucia, Dyanne<br>508 York Warwick Dr<br>Yorktown, VA 23692-4605                                     | 1.N/A<br>2.N/A<br>3.  | 09/23/2017       | \$450.00                    | \$450.00             |
| Equality Virginia<br>530 E Main St<br>600<br>Richmond, VA 23219-2431                                  | 1.<br>2.Non-profit<br>3.Richmond VA   | 09/14/2017       | \$1,000.00                  | \$1,000.00           |
| Fisk, Sally<br>4608 Town Creek Dr<br>Williamsburg, VA 23188-2690                                      | 1.Jefferson Lab<br>2.Chief of Staff<br>3.Williamsburg VA  | 09/12/2017       | \$100.00                    | \$220.00             |
| Gordon, Joseph R<br>104 Creedmoor Ct<br>Williamsburg, VA 23185-5778                                   | 1.Retired<br>2.Retired<br>3.Williamsburg VA   | 09/23/2017       | \$45.00                     | \$220.00             |
| Hansen, Doug and Helen<br>3416 Avery Cir<br>Williamsburg, VA 23188-2443                               | 1.Retired<br>2.Retired<br>3.Williamsburg VA   | 09/07/2017       | \$150.00                    | \$150.00             |
| Harmon, Robert and Rosalynn<br>122 Tides Run<br>Yorktown, VA 23692-4333                               | 1.Retired<br>2.Retired<br>3.Yorktown VA   | 09/24/2017       | \$45.00                     | \$175.00             |
| Hummel, John and Nancy<br>111 Will Scarlet Ln<br>Williamsburg, VA 23185-5043                          | 1.Retired<br>2.Retired<br>3.Williamsburg VA   | 09/22/2017       | \$300.00                    | \$650.00             |
| Jagt, Anita M<br>207 Sir John Way<br>Seaford, VA 23696-2474   | 1.Self Employed<br>2.Teacher / Facilitator<br>3.Seaford VA  | 09/24/2017       | \$45.00                     | \$145.00             |

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| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| James City County Democratic Committee<br>PO Box 2032<br>Williamsburg, VA 23187-2032                  | 1.     2.Local Democratic Party Committee     3.Williamsburg VA   | 09/29/2017       | \$500.00                    | \$1,500.00           |
| Kishore, Anita<br>5335 Wisconsin Ave NW<br>Ste 805<br>Washington, DC 20015-2156                       | 1.Management Leadership for Tomorrow     2.Career Coach     3.Washington DC   | 09/23/2017       | \$45.00                     | \$45.00              |
| MATHEWS, CHERYL<br>PO Box 99<br>Toano, VA 23168-0099  | 1.Retired<br>2.RETIRED<br>3.Toano VA  | 09/20/2017       | \$100.00                    | \$200.00             |
| Mayer, Christopher<br>110 Saxon Rd<br>Williamsburg, VA 23185-4920                                     | 1.Diamond Sky Services<br>2.Abstractor<br>3.Williamsburg VA   | 09/22/2017       | \$50.00                     | \$151.00             |
| McGonigle, Mary<br>500 Fleming Way<br>Yorktown, VA 23692-3191   | 1.James Bales Financial LLC<br>2.Paraplanner<br>3.Newport News VA   | 09/24/2017       | \$45.00                     | \$195.00             |
| Phillips, Donald H.<br>200 Dogwood Ct<br>Yorktown, VA 23692-4220                                      | 1.Retired<br>2.Retired<br>3.Yorktown VA   | 09/25/2017       | \$50.00                     | \$400.00             |
| Solomon, Jo and Les<br>113 Wetherburn Ln<br>Williamsburg, VA 23188-1582                               | 1.Retired<br>2.Retired<br>3.Williamsburg VA   | 09/11/2017       | \$100.00                    | \$275.00             |
| United Steelworkers<br>85 C Michael Davenport Blvd<br>Ste B<br>Frankfort, KY 40601-4479               | 1.<br>2.Labor Union<br>3.Frankfort KY   | 09/06/2017       | \$1,000.00                  | \$1,000.00           |
| Virginia A.F.LC.I.O. Political Expenditures<br>Fund<br>5400 Glenside Dr<br>Ste E                      | 1.<br>2.Labor Union<br>3.Richmond VA  | 09/08/2017       | \$250.00                    | \$250.00             |
| Virginia Democratic Party Women's<br>Caucus<br>31319 Charles St<br>Franklin, VA 23851-2328            | 1.<br>2.Democratic Party Organization<br>3.Franklin VA  | 09/03/2017       | \$150.00                    | \$150.00             |
| Whitaker, Annie<br>2913 Parkside Dr<br>Apt B<br>Chesapeake, VA 23324-4075                             | 1.Self<br>2.Work<br>3.Chesapeake VA   | 09/23/2017       | \$45.00                     | \$145.00             |
| Wilkins, Elizabeth W<br>PO Box 553<br>Yorktown, VA 23690-0553   | 1.Retired<br>2.Retired<br>3.Yorktown VA   | 09/22/2017       | \$200.00                    | \$400.00             |

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| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| WinVA<br>198 Van Buren St<br>Herndon, VA 20170-5347   | 2.Political Action Committee     3.Herndon VA   | 09/11/2017       | \$250.00                    | \$2,250.00           |
| Total This Period   |   | \$5,175.00       |                             |                      |

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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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|--|------------------|-----------------------------|----------------------|
| Green, Michael<br>5985 Allegheny Rd<br>Williamsburg, VA 23188-7369                                   | King and Queen County Public Schools     Teacher     King And Queen County VA     Voter Registration/Absentee Ballot Manager     FairMarketValue   | 09/30/2017       | \$72.00                     | \$122.00             |
| Huemer, Cathy<br>40 Island View Dr<br>Newport News, VA 23602-7471                                    | 1. Retired 2. Retired 3. Newport News VA 4. Internal Pollster 5. FairMarketValue   | 09/30/2017       | \$198.00                    | \$298.00             |
| Integrated Strategies, INC.<br>601 S Figueroa St<br>Ste 4050<br>Los Angeles, CA 90017-5879           | 1. 2. Consulting Firm 3. Los Angeles CA 4. General Consulting 5. FairMarketValue   | 09/30/2017       | \$5,000.00                  | \$40,000.00          |
| Kishore, Anita<br>5335 Wisconsin Ave NW<br>Ste 805<br>Washington, DC 20015-2156                      | Management Leadership for Tomorrow     Career Coach     Washington DC     Social Media Director     FairMarketValue  | 09/30/2017       | \$144.00                    | \$189.00             |
| Living, Narielle<br>206 Meadowfield Rd<br>Yorktown, VA 23692-4632                                    | 1. Self 2. Writer/Editor 3. Yorktown VA 4. Staff Writer 5. FairMarketValue   | 09/30/2017       | \$90.00                     | \$140.00             |
| Mayer, Christopher<br>110 Saxon Rd<br>Williamsburg, VA 23185-4920                                    | Diamond Sky Services     Abstractor     Williamsburg VA     Campaign Adviser     FairMarketValue   | 09/30/2017       | \$135.00                    | \$286.00             |
| Murphy, Erin<br>5985 Allegheny Rd<br>Williamsburg, VA 23188-7369                                     | 1. Capital One 2. Senior Manager 3. Richmond VA 4. Campaign Manager 5. FairMarketValue   | 09/30/2017       | \$360.00                    | \$460.00             |
| Polster, Elizabeth<br>3940 Fox Hunt Trl<br>Williamsburg, VA 23188-7364                               | 1. The Roseline Group 2. Research Analyst 3. Richmond VA 4. VAN Analyst 5. FairMarketValue   | 09/30/2017       | \$180.00                    | \$180.00             |
| Potter, Jeannette<br>4796 Regents Park<br>Williamsburg, VA 23188-1798                                | 1. Retired 2. Retired 3. Williamsburg VA 4. Event Coordinator 5. FairMarketValue   | 09/30/2017       | \$576.00                    | \$1,316.00           |
| Soltys, Josie<br>5908 Meriwether Ct<br>Williamsburg, VA 23188-7374                                   | 1. Branscome 2. Accountant 3. Williamsburg VA 4. Community Organizer 5. FairMarketValue  | 09/30/2017       | \$243.00                    | \$253.00             |
| WinVA<br>198 Van Buren St<br>Herndon, VA 20170-5347  | 1. 2. Political Action Committee 3. Herndon VA 4. Technology Costs 5. FairMarketValue  | 09/30/2017       | \$2,500.00                  | \$4,750.00           |

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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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|--|------------------|-----------------------------|----------------------|
| Total This Period  |  |                  | \$9,498.00                  |                      |

| KellyforVA (CC-17-00038)          | Reporting Period: 09/01/2017 Through: 09/30/2017 |
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|                                   |  |
| No Schedule C results to display. |  |

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|   |                        |   | •                      |                |
|---|------------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                       | Item or Service        | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| NGPVAN<br>1445 New York Ave NW<br>uite 200<br>Washington, DC 20005-2157           | NGP-VAN Account Access | Kelly<br>DeLucia                                | 09/05/2017             | \$250.00       |
| Boykins, Jan<br>4921 Pretty Lake Ave<br>Apt 206<br>Norfolk, VA 23518-2028         | KellyforVA Staff       | Kelly<br>DeLucia                                | 09/09/2017             | \$500.00       |
| Tidewater Team Sports<br>11839 Canon Blvd<br>Ste B<br>Newport News, VA 23606-4543 | T-Shirt Order          | Kelly<br>DeLucia                                | 09/14/2017             | \$551.20       |
| GoDaddy<br>21625 Gresham Dr<br>Ashburn, VA 20147-6078                             | Website Payment        | Kelly<br>DeLucia                                | 09/20/2017             | \$4.99         |
| Squarespace<br>225 Varick St<br>FI 12<br>New York, NY 10014-4383                  | Website payment        | Kelly<br>DeLucia                                | 09/25/2017             | \$26.00        |
| Barry, John<br>8 Beach Plum Dr<br>Northport, NY 11768-1128                        | Field                  | Kelly<br>DeLucia                                | 09/26/2017             | \$1,300.00     |
| Mailchimp<br>675 Ponce De Leon Ave NE<br>5000<br>Atlanta, GA 30308-1884           | Email Services         | Kelly<br>DeLucia                                | 09/28/2017             | \$75.00        |
| Total This Period   |                        |   |                        | \$2,707.19     |

| KellyforVA (CC-17-00038)            | Reporting Period: 09/01/2017 Through: Page: | 09/30/2017<br>8 of 12 |
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| No Schedule E-1 results to display. |   |                       |

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|-------------------------------------|---|-----------------------|
| No Schedule E-2 results to display. |   |                       |

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|----------------------------------|---|------------------------|
| No Schedule E results to display |   |                        |

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |             |
|--|-------------------------|------------|-------------|
| Contributions Received This Period                             |                         |            |             |
| 1. Schedule A [Over \$100]                                     | 25                      | \$5,175.00 |             |
| 2. Schedule B [Over \$100]                                     | 11                      | \$9,498.00 |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 35                      | \$1,284.42 |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |             |
| 5. Total   | 71                      |            | \$15,957.42 |
| 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]                              |                         | \$9,498.00 |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |             |
| 9. Schedule D [Expenditures]                                   |                         | \$2,707.19 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$12,205.19 |
| 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      |

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|---|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements                             |             |             |                |
| 16. Beginning Balance [Line 19 of last Report]                                |             | \$11,965.87 |                |
| 17. Receipts for Current Reporting Period:                                    |             |             |                |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$15,957.42 |             |                |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |             | \$15,957.42 |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                              |             |             | \$27,923.29    |
| 18. Disbursements for Current Reporting Period                                |             |             |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]            | \$12,205.19 |             |                |
| 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]                           |             |             | \$12,205.19    |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                          |             |             | \$15,718.10    |
| 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]                              | \$72,649.66 |             |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$15,957.42 |             |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |             | \$88,607.08 |                |
| 25. Total Funds Available [Add lines 21 and 24]                               |             |             | \$88,607.08    |
| 26. Previous Disbursements [Line 28 from last report]                         | \$60,683.79 |             |                |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$12,205.19 |             |                |
| 28. Total Disbursements this Election Cycle                                   |             |             | \$72,888.98    |
| 29. Ending Balance  |             |             | \$15,718.10    |