

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Corp 271 17th St NW Atlanta, GA 30363-6216	Merchant Fees	Kelly DeLucia	12/04/2017	\$4.03
DeLucia, Kelly 508 York Warwick Dr Yorktown, VA 23692-4605	Cash on hand for outstanding incidentals	Kelly DeLucia	12/05/2017	\$20.02
PAYNE, CHRISTINE A 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	Advertisement Reimbursement	Kelly DeLucia	12/05/2017	\$1,205.00
Total This Period				\$1,229.05

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,229.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,229.05</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,529.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,529.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,229.05		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$1,300.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,529.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$113,855.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,855.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$113,855.80</b>
26. Previous Disbursements [Line 28 from last report]	\$111,326.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,529.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$113,855.80</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
James City County Democratic Committee PO Box 2032 Williamsburg, VA 23187-2032	Donation	Kelly DeLucia	12/05/2017	\$900.00
York Poquoson Democratic Committee PO Box 1121 Yorktown, VA 23692-1121	Donation	Kelly DeLucia	12/05/2017	\$400.00
Total This Period				