James Kelley for Fluvanna County School Board (CC-19-00323)

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
Virginia Blue PAC 1188 Oak Creek Rd Palmyra, VA 22963	1. 2.Political Action Committee (PAC) 3.Palmyra, VA	04/06/2019	$500.00	$500.00
Total This Period			$500.00	

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
Kelley, James Brendan 363 Manor BLVD Palmyra, VA 22963	1. Chadwick Martin Bailey 2. Analyst 3. Boston, MA 4. Food items for BBQ Fundraiser 5. Actual Cost	04/04/2019	$24.99	$826.58
Kelley, James Brendan 363 Manor BLVD Palmyra, VA 22963	1. Chadwick Martin Bailey 2. Analyst 3. Boston, MA 4. Misc. Items for BBQ Fundraiser (Specifically balloons and cost to fill with helium)	04/05/2019	$16.00	$842.58
Kelley, James Brendan 363 Manor BLVD Palmyra, VA 22963	1. Chadwick Martin Bailey 2. Analyst 3. Boston, MA 4. Payment for Google Suite 5. Actual Cost	04/19/2019	$5.30	$847.88
Kelley, James Brendan 363 Manor BLVD Palmyra, VA 22963	1. Chadwick Martin Bailey 2. Analyst 3. Boston, MA 4. "Little Hugs" drinks to give away at Old Farm Day 5. Actual Cost	05/01/2019	$24.06	$871.94
Kelley, James Brendan 363 Manor BLVD Palmyra, VA 22963	1. Chadwick Martin Bailey 2. Analyst 3. Boston, MA 4. Google Suite 5. Actual Cost	05/19/2019	$6.36	$878.30
Total This Period			$76.71	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
UVA Credit Union 6042 Thomas Jefferson Parkway Palmyra, VA 22963	Interest from checking account	04/30/2019	$0.05
Total This Period			$0.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco Wholesale 3171 District Ave Charlottesville, VA 22901	Food for BBQ Fundraiser	James Kelley	04/03/2019	$215.93
Walmart Supercenter 164 Camp Creek Pkwy Gordonsville, VA 22942	Beer and water for BBQ Fundraiser	James Kelley	04/04/2019	$110.59
Costco Wholesale 9650 West Broad St Glen Allen, VA 23060	Soda for BBQ Fundraiser	James Kelley	04/05/2019	$43.62
EW Thomas Grocery Store 13027 James Madison Highway Palmyra, VA 22963	Serving supplies for BBQ fundraiser	James Kelley	04/06/2019	$7.69
EW Thomas Grocery Store 13027 James Madison Highway Palmyra, VA 22963	Food for BBQ Fundraiser	James Kelley	04/06/2019	$308.58
Proulx, Gina 20 Landing Ct Palmyra, VA 22963	Publicity photgraphy	James Kelley	04/06/2019	$125.00
Act Blue Technical Services 366 Summer St. Somerville, MA 02144	Act Blue Technical Services- Donation Processing Service	James Kelley	04/07/2019	$17.79
Fluvanna Historical Society 14 Stone Jail St Palmyra, VA 22963	Registration Fee for Table at Old Farm Day	James Kelley	04/09/2019	$50.00
Signsonthecheap.com 11525a Stonehollow Dr Austin, TX 78758	4 24x36"campaign signs	James Kelley	04/26/2019	$163.70
Food Lion 264 Turkeysag Trail Unit A Palmyra, VA 22963	Water and supplies for old farm day	James Kelley	05/03/2019	$22.51
BP Gas Station 101 Crofton Plaza Palmyra, VA 22963	Ice for Old Farm Day	James Kelley	05/04/2019	$13.79
Act Blue Technical Services 366 Summer St. Somerville, MA 02144	Act Blue Technical Services- Donation Processing Service	James Kelley	05/30/2019	$3.95
Total This Period				$1,083.15

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	$500.00	
2. Schedule B [Over $100]	5	$76.71	
3. Un-itemized Cash Contributions [$100 or less]	22	$1,420.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$100.00	
5. Total	**29**		**$2,096.71**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.05**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$76.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		$100.00	
9. Schedule D [Expenditures]		$1,083.15	
10. Total [add lines 7, 8 and 9]			**$1,259.86**
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]		**$1,153.91**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,096.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.05		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$2,096.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,250.67**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,259.86		
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]			$1,259.86
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,990.81**
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]	$1,461.59		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,096.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$3,558.35	
25. Total Funds Available [Add lines 21 and 24]			**$3,558.35**
26. Previous Disbursements [Line 28 from last report]	$307.68		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,259.86		
28. Total Disbursements this Election Cycle			**$1,567.54**
29. Ending Balance			**$1,990.81**