

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| Anedot LLC.<br>450 Laurel Street<br>2105<br>Baton Rouge, LA 70801                      | Donation fee          | Damien Kelly                           | 10/01/2019          | \$2.30      |
| Anedot LLC.<br>450 Laurel Street<br>2105<br>Baton Rouge, LA 70801                      | Donation Fee          | Damien Kelly                           | 10/01/2019          | \$2.30      |
| Anedot LLC.<br>450 Laurel Street<br>2105<br>Baton Rouge, LA 70801                      | Donation Fee          | Damien Kelly                           | 10/01/2019          | \$2.30      |
| United States Postal Service<br>2344 George Washington Memorial Hwy<br>Hayes, VA 23072 | USPS Postcard Postage | Damien Joseph Kelly                    | 10/02/2019          | \$39.00     |
| Scoot's BBQ<br>2091 George Washington Memorial Hwy<br>Gloucester Point, VA 23062       | Lunch for candidate   | Damien Joseph Kelly                    | 10/08/2019          | \$19.65     |
| Lowe's Home Improvement<br>6659 George Washington Memorial Hwy<br>Gloucester, VA 23061 | Sign Post             | Damien Joseph Kelly                    | 10/15/2019          | \$25.15     |
| Super ATV LLC.<br>2753 Michigan Rd<br>Madison, IN 47250                                | Refund                | Justin Burns                           | 10/22/2019          | \$270.00    |
| Anedot LLC.<br>450 Laurel Street<br>2105<br>Baton Rouge, LA 70801                      | Donation Fee          | Damien Kelly                           | 10/23/2019          | \$1.30      |
| Total This Period  |                       |  |                     | \$362.00    |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Kelly, Damien Joseph<br>2057 Hayes Road<br>Hayes, VA 23072-3546              |  | 10/23/2019       | \$375.00                         | \$375.00                     |
| Total This Period  |  |                  |                                  |                              |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-2 results to display. |  |
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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Kelly, Damien Joseph<br>2057 Hayes Road<br>Hayes, VA 23072-3546                      |                      | 04/16/2019         | \$85.00                 |
| Kelly, Damien Joseph<br>2057 Hayes Road<br>Hayes, VA 23072-3546                      |                      | 04/16/2019         | \$121.00                |
| Kelly, Damien Joseph<br>2057 Hayes Road<br>Hayes, VA 23072-3546                      |                      | 10/23/2019         | \$375.00                |
| Total This Period  |                      |                    | \$581.00                |

| <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]              | 1                              | \$25.00       |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$25.00</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]                                   |                                | \$362.00      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$362.00</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$206.00      |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$375.00      |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$581.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$581.00</b> |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$431.21</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$25.00    |                 |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                 |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$375.00   |                 |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$400.00        |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                 | <b>\$831.21</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$362.00   |                 |                   |
| 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]                       |            |                 | \$362.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$469.21</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$581.00   |                 |                   |
| <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]                           | \$2,551.34 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$400.00   |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,951.34      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$2,951.34</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,120.13 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$362.00   |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$2,482.13</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$469.21</b>   |