

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
Armstrong, Monika 8770 Little England Road Hayes, VA 23072	1.Retired 2.Retired 3.Hayes, Virginia	09/30/2019	\$50.00	\$105.00
Diggs, Christopher 1950 Marshall Lane Gloucester Point, VA 23072	1.Diggs Diesel 2.Diesel tech 3.Gloucester	09/30/2019	\$50.00	\$150.00
Hogg, Kenneth 1529 Laurens Road Gloucester Point, VA 23062	1.Retired 2.Retired 3.Gloucester Point, Virginia	09/16/2019	\$300.00	\$300.00
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546	1. Student 2.Student 3.Gloucester	09/30/2019	\$10.00	\$298.96
Total This Period			\$410.00	

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
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546	1. Student 2. Student 3. Gloucester 4. Wood 5. Fair Market Value	09/19/2019	\$9.96	\$268.96
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546	1. Student 2. Student 3. Gloucester 4. Wood 5. Fair Market Value	09/23/2019	\$20.00	\$288.96
Total This Period			\$29.96	

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
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Donation fee	Damien Kelly	09/01/2019	\$0.70
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Donation fee	Damien Kelly	09/01/2019	\$0.70
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Donation fee	Damien Kelly	09/01/2019	\$1.30
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Donation fee	Damien Kelly	09/01/2019	\$1.11
Guinea Jubilee 8784 Guinea Road Hayes, VA 23072	Guinea Jubilee	Justin Burns	09/11/2019	\$100.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal fee	Justin Burns	09/11/2019	\$2.86
PayPal 2211 North First Street San Jose, CA 95131	Yard sign frames	Justin Burns	09/11/2019	\$84.00
Super Cheap Signs 9200 Waterford Centre Blvd Austin, TX 78758	Campaign Road Signs	Damien Kelly	09/16/2019	\$542.86
Weebly 564 Pacific Ave San Francisco, CA 94133	Website Service Fee	Damien Kelly	09/17/2019	\$18.00
Citgo 601 Newtown Rd Virginia Beach, VA 23462	Stamps	Justin Burns	09/20/2019	\$6.02
Happy Shopper 209 S Mallory St Hampton, VA 23663	Gas	Justin Burns	09/21/2019	\$3.87
Lowe's Home Improvement 6659 George Washington Memorial Hwy Gloucester, VA 23061	Sign post for 4x8 road signs	Damien Kelly	09/23/2019	\$28.25
Scot's BBQ 2091 George Washington Memorial Hwy Gloucester Point, VA 23062	Lunch Meeting	Damien Kelly	09/23/2019	\$12.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Happy Shopper 209 S Mallory St Hampton, VA 23663	Gas	Justin Burns	09/24/2019	\$20.01
Dollar General 2356 George Washington Memorial Hwy Hayes, VA 23072	Tape	Damien Kelly	09/25/2019	\$3.95
Wendy's 3022 George Washington Memorial Hwy Hayes, VA 23072	Dinner for candidate	Damien Kelly	09/25/2019	\$4.37
Dollar Tree 7126 Hayes Shopping Ct Hayes, VA 23072	Candy for Guinea Jubilee Parade	Damien Kelly	09/27/2019	\$5.19
Capt Harrells Seafood 100 Wythe Creek Rd 1910 Poquoson, VA 23662	Dinner for candidate	Damien Kelly	09/30/2019	\$12.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Monthly Service Fee	Justin Burns	09/30/2019	\$10.00
Total This Period				\$857.19

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546		04/16/2019	\$85.00
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546		04/16/2019	\$121.00
Total This Period			\$206.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$410.00	
2. Schedule B [Over \$100]	2	\$29.96	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$345.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$785.15
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]		\$29.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$857.19	
10. Total [add lines 7, 8 and 9]			\$887.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$206.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$206.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$206.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$568.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$785.15		
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		\$785.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,353.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$887.15		
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]			\$887.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$466.21
20. Total Unpaid Debts [from Schedule F of this report]	\$206.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,801.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$785.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,586.34	
25. Total Funds Available [Add lines 21 and 24]			\$2,586.34
26. Previous Disbursements [Line 28 from last report]	\$1,232.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$887.15		
28. Total Disbursements this Election Cycle			\$2,120.13
29. Ending Balance			\$466.21