

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Super ATV LLC. 2753 Michigan Rd Madison, IN 47250	Unauthorized debit	10/22/2019	\$270.00
Total This Period			\$270.00

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	10/01/2019	\$2.30
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Donation Fee	Damien Kelly	10/01/2019	\$2.30
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Donation Fee	Damien Kelly	10/01/2019	\$2.30
Facebook 1 Hacker Way Melno Park, CA 94025	Facebook Advertisement	Justin Burns	10/01/2019	\$15.00
United States Postal Service 2344 George Washington Memorial Hwy Hayes, VA 23072	USPS Postcard Postage	Damien Joseph Kelly	10/02/2019	\$39.00
Scoot's BBQ 2091 George Washington Memorial Hwy Gloucester Point, VA 23062	Lunch for candidate	Damien Joseph Kelly	10/08/2019	\$19.65
Lowe's Home Improvement 6659 George Washington Memorial Hwy Gloucester, VA 23061	Sign Post	Damien Joseph Kelly	10/15/2019	\$25.15
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Donation Fee	Damien Kelly	10/23/2019	\$1.30
Total This Period				\$107.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546		10/23/2019	\$375.00	\$0.00
Total This Period				

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
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546		10/23/2019	\$375.00
Total This Period			\$581.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	1		\$25.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$270.00
Expenditures Made This Period			
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]		\$107.00	
10. Total [add lines 7, 8 and 9]			\$107.00
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]		\$375.00	
13. Subtotal			\$581.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$581.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$436.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$270.00		
c. Loans received this period [Line 12 of Schedule G]	\$375.00		
d. Subtotal: Contributions and Receipts received this period		\$670.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,106.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$107.00		
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]			\$107.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$999.25
20. Total Unpaid Debts [from Schedule F of this report]	\$581.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,556.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$670.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,226.38	
25. Total Funds Available [Add lines 21 and 24]			\$3,226.38
26. Previous Disbursements [Line 28 from last report]	\$2,120.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$107.00		
28. Total Disbursements this Election Cycle			\$2,227.13
29. Ending Balance			\$999.25