

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
Diggs, Christopher 1950 Marshall Lane Gloucester Point, VA 23072	1.Diggs Diesel 2.Diesel tech 3.Gloucester	11/01/2019	\$50.00	\$200.00
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546	1.Student 2.Student 3.Gloucester	11/14/2019	\$121.00	\$390.00
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546	1.Student 2.Student 3.Gloucester	11/28/2019	\$253.68	\$643.68
Zhang, Benming 705 Goodwin Street Williamsburg, VA 23185	1.City of Williamsburg 2.Councilman 3.Williamsburg, Virginia	10/28/2019	\$100.00	\$200.00
Total This Period			\$524.68	

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
Got Print 7651 N. San Fernando Road Burbank, CA 91505	Door Hangers	Justin Burns	10/25/2019	\$206.77
John Henry Printing 7300 George Washington Memorial Hwy Suite B Yorktown, VA 23692	Postcards	Justin Burns	10/25/2019	\$75.00
Weebly 564 Pacific Ave San Francisco, CA 94133	Website Maintenance	Justin Burns	10/26/2019	\$18.00
Facebook 1 Hacker Way Melno Park, CA 94025	Facebook Ad	Justin Burns	10/27/2019	\$10.00
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546	USPS Postcard Postage	Justin Burns	10/27/2019	\$37.00
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Donation fee	Damien Kelly	10/28/2019	\$4.30
Gloucester Mathews Gazette 6625 Main St Gloucester, VA 23061	Newspaper advertisement	Justin Burns	10/29/2019	\$160.00
Colly Print 721 New Jersey avenue Norfolk, VA 23508	Printing Service	Justin Burns	10/31/2019	\$60.00
Facebook 1 Hacker Way Melno Park, CA 94025	Facebook advertisement	Justin Burns	10/31/2019	\$10.00
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546	Transfer to candidate	Justin Burns	10/31/2019	\$63.66
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Monthly service fee	Damien Kelly	10/31/2019	\$10.00
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Donation fee	Damien Kelly	11/01/2019	\$2.30
Happy Shopper 209 S Mallory St Hampton, VA 23663	Postage	Justin Burns	11/01/2019	\$20.00

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	11/03/2019	\$60.00
Xtra 99.1 WXGM 6267 Professional Drive Gloucester, VA 23061	Radio Advertisement	Justin Burns	11/06/2019	\$199.12
Facebook 1 Hacker Way Melno Park, CA 94025	Facebook advertisement	Justin Burns	11/13/2019	\$6.78
Total This Period				\$942.93

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546		10/25/2019	\$85.00	\$0.00
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546		11/14/2019	\$121.00	\$0.00
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546		11/28/2019	\$121.32	\$0.00
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546		11/28/2019	\$253.68	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$524.68	
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	
5. Total	4		\$524.68
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$942.93	
10. Total [add lines 7, 8 and 9]			\$942.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$581.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$581.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$581.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$999.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$524.68		
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		\$524.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,523.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$942.93		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$581.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,523.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$3,226.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$524.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,751.06	
25. Total Funds Available [Add lines 21 and 24]			\$3,751.06
26. Previous Disbursements [Line 28 from last report]	\$2,227.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,523.93		
28. Total Disbursements this Election Cycle			\$3,751.06
29. Ending Balance			\$0.00

No Schedule I results to display.	
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