

# James Kelley for Fluvanna County School Board 2023 (CC-23-00976)

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 1 of 9

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
Kelley, James Brendan 363 Manor BLVD Palmyra, VA 22963	1.DoorDash 2.Researcher 3.San Francisco, CA	09/05/2023	\$420.00	\$2,478.33
Pharr, W Shaun 49 East Point Rd Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	09/23/2023	\$113.78	\$113.78
Total This Period			\$533.78	

# James Kelley for Fluvanna County School Board 2023 (CC-23-00976)

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 2 of 9

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. DoorDash 2. Researcher 3. San Francisco, CA 4. Google Workplace Services 5. Actual Cost	09/01/2023	\$14.40	\$1,870.85
Kelley, James Brendan 363 Manor BLVD Palmyra, VA 22963	1. DoorDash 2. Researcher 3. San Francisco, CA 4. Google Voice Servies 5. Actual Cost	09/01/2023	\$13.16	\$1,884.01
Kelley, James Brendan 363 Manor BLVD Palmyra, VA 22963	1. DoorDash 2. Researcher 3. San Francisco, CA 4. Lights for signs 5. Actual Cost	09/01/2023	\$117.92	\$2,001.93
Kelley, James Brendan 363 Manor BLVD Palmyra, VA 22963	1. DoorDash 2. Researcher 3. San Francisco, CA 4. Address labels 5. Actual Cost	09/01/2023	\$29.90	\$2,031.83
Kelley, James Brendan 363 Manor BLVD Palmyra, VA 22963	1. DoorDash 2. Researcher 3. San Francisco, CA 4. Mailchimp email services 5. Actual Cost	09/04/2023	\$26.50	\$2,058.33
Kelley, James Brendan 363 Manor BLVD Palmyra, VA 22963	1. DoorDash 2. Researcher 3. San Francisco, CA 4. Food for volunteers 5. Actual Cost	09/07/2023	\$20.00	\$2,498.33
Kelley, James Brendan 363 Manor BLVD Palmyra, VA 22963	1. DoorDash 2. Researcher 3. San Francisco, CA 4. Stamps for Postcards 5. Actual Cost	09/11/2023	\$155.30	\$2,653.63
Total This Period			\$377.18	

No Schedule C results to display.

# James Kelley for Fluvanna County School Board 2023 (CC-23-00976)

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Modern Postcard 1675 Faraday Ave Carlsbad, CA 92008	Direct Mail Postage	James B Kelley	09/08/2023	\$937.15
Modern Postcard 1675 Faraday Ave Carlsbad, CA 92008	Direct Mail Printing	James B Kelley	09/08/2023	\$1,300.25
Exxon Market at the Lake 40 Heritage Dr. Palmyra, VA 22963	Ice and drinks for campaign event	James Kelley	09/19/2023	\$28.41
Paypal 2211 N 1st St San Jose, CA 95131	Paypal Processing Fee	Jame Kelley	09/20/2023	\$1.25
Meta Platforms Inc 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	James Kelley	09/22/2023	\$6.21
Paypal 2211 N 1st St San Jose, CA 95131	Paypal Processing Fee	James Kelley	09/23/2023	\$3.78
Paypal 2211 N 1st St San Jose, CA 95131	Paypal Processing Fee	James Kelley	09/30/2023	\$1.21
Paypal 2211 N 1st St San Jose, CA 95131	Paypal Processing Fee	James Kelley	09/30/2023	\$1.99
Total This Period				\$2,280.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$533.78	
2. Schedule B [Over \$100]	7	\$377.18	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$103.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$1,014.20</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]		\$377.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,280.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,657.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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Reporting Period: 09/01/2023 Through: 09/30/2023  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,990.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,014.20		
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		\$1,014.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,004.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,657.43		
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]			\$2,657.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$347.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$9,391.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,014.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,405.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,405.42</b>
26. Previous Disbursements [Line 28 from last report]	\$7,400.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,657.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,058.18</b>
<b>29. Ending Balance</b>			<b>\$347.24</b>