

Friends of Nate Kinnison (CC-17-00748)

Reporting Period: 01/01/2018 Through: 03/31/2018

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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
Bredologos, Stelianos 1044 Virginia Tech Trail VA Beach, VA 23455	1.Bredologos Family Dentistry 2.Dentist 3.VA Beach, VA	02/04/2018	\$200.00	\$200.00
Friends of Martin Thomas 7400 Colony Point Rd Norfolk, VA 23505	1. 2.Campaign Committee 3.Norfolk, VA	03/07/2018	\$500.00	\$500.00
Gabriel, Corinne 1909 Thomas Bishop Ct Virginia Beach, VA 23454	1.VBCPS 2.Admin Assistant 3.VA Beach, VA	03/15/2018	\$200.00	\$200.00
Gabriel, Louis 451 Thole St Norfolk, VA 23505	1.Self 2.Retired 3.Norfolk, VA	02/09/2018	\$1,000.00	\$1,000.00
Kinnison, Dianne 1509 Olde Mill Creek Dr Suffolk, VA 23434	1.Self 2.Retired 3.Suffolk, VA	02/09/2018	\$500.00	\$500.00
Procopis John Damalas Family LLC 949 Bingham St VA Beach, VA 23451	1. 2.Property Management 3.VA Beach, VA	02/09/2018	\$1,000.00	\$1,000.00
Shelton, Kathryn 334 Fairfax Ave Norfolk, VA 23507	1.Self 2.Non-Wage Earner 3.Norfolk, VA	03/15/2018	\$250.00	\$250.00
Sprosty, Michele 1600 Boyce Dr Norfolk, VA 23509	1.USN 2.Physician 3.Norfolk, VA	02/09/2018	\$300.00	\$300.00
Total This Period			\$3,950.00	

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
Signrocket.com 340 Broadway Ave. St. Paul Park, MN 55071	Advertising Materials	Nate Kinnison	01/02/2018	\$900.00
Costco 850 Glenrock Rd Norfolk, VA 23502	Campaign Supplies	Nate Kinnison	01/17/2018	\$21.19
Cornerstone Sign Supplies 809 Live Oak Drive Suite 17 & 18 Chesapeake, VA 23320	Advertising Materials	Nate Kinnison	01/22/2018	\$90.00
Costco 850 Glenrock Rd Norfolk, VA 23502	Campaign Printing Supplies	Nate Kinnison	01/25/2018	\$118.98
Mark Weiss Associates 7101 Wisconsin Ave Suite 1114 Bethesda, MD 20814	Advertising Materials	Nate Kinnison	01/25/2018	\$200.00
Deadline Digital Printing 1048 West 27th St Suite B Norfolk, VA 23517	Advertising Materials	Nate Kinnison	02/02/2018	\$176.70
Deadline Digital Printing 1048 West 27th St Suite B Norfolk, VA 23517	Advertising Materials	Nate Kinnison	02/08/2018	\$114.64
Deadline Digital Printing 1048 West 27th St Suite B Norfolk, VA 23517	Advertising Materials	Nate Kinnison	02/08/2018	\$159.00
Deadline Digital Printing 1048 West 27th St Suite B Norfolk, VA 23517	Advertising Materials	Nate Kinnison	03/13/2018	\$559.38
Total This Period				\$2,339.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kinnison, Nathaniel G 1055 Hanover Ave Norfolk Norfolk, VA 23508		12/29/2017	\$3,000.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,540.18	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$5,490.18
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]		\$2,339.89	
10. Total [add lines 7, 8 and 9]			\$2,339.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,490.18		
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		\$5,490.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,490.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,339.89		
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]			\$2,339.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,150.29
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,490.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,490.18	
25. Total Funds Available [Add lines 21 and 24]			\$8,490.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,339.89		
28. Total Disbursements this Election Cycle			\$2,339.89
29. Ending Balance			\$6,150.29