Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 07/01/2023 Th Pag	•
No Schedule A results to display.		

Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 07/01/2023	_	/31/2023 2 of 9
No Schedule B results to display.			

Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 07/01/2023 T Pa	•	/31/2023 3 of 9
No Schedule C results to display.			

Kristen Nelson for Clerk of Court (CC-15-00004)

Schedule D: Expenditures

Poquoson, VA 23662

Person or Company Paid and Address

Poquoson High School Football 51 Odd Road

Reporting Period: 07/01/2023 Through: 08/31/2023
Page: 4 of 9

Name of
Person
Authorizing
Expenditure

Kristen
Nalesen
07/17/2023 \$350.00

Nelson

Total This Period \$350.00

Item or Service

Ad/Banner

Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 07/01/2023 Through: 0 Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 7 of 9
No Schedule F results to display.		

Kristen Nelson for Clerk of Court (CC-15-00004)

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions 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 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$350.00 10. Total [add lines 7, 8 and 9] \$350.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Kristen Nelson for Clerk of Court (CC-15-00004)

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

\$4.031.13

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,281.13 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,381.13 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$350.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$350.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,031.13 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 \$2,003.77 Previous Receipts [Line 24 from last report] \$6,084.72 Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,184.72 25. Total Funds Available [Add lines 21 and 24] \$8,188.49 26. Previous Disbursements [Line 28 from last report] \$3,807.36 27. Disbursements from Current Reporting Period \$350.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,157.36