

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
Bushman, Jesse 6265 Gentle Ln Alexandria, VA 22310	1.Dexcom Inc 2.CMS Specialist 3.San Diego, CA	06/10/2023	\$150.00	\$150.00
Gunnarson, Heather 5787 Bush Hill Dr Alexandria, VA 22310	1.BYU 2.Attorney 3.Provo, UT	06/10/2023	\$150.00	\$150.00
Gunnarson, Richard Shawn 5787 Bush Hill Drive Alexandria, VA 22310	1.KMC Law 2.Attorney 3.Salt Lake City, UT	06/10/2023	\$150.00	\$150.00
Peddibhotla, Sriram 7915 Jones Branch Dr. Apt 320 McClean, VA 22102	1.Clark Construction 2.IT Specialist 3.Bethesda, MD	06/10/2023	\$500.00	\$500.00
Total This Period			\$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
Olsen, Katy 5815 Shalott Ct. Alexandria, VA 22310	Food for kick-off	Kevin Pinkney	06/10/2023	\$200.00
Executive Press 1400 Presidential Dr. 110 Richardson, TX 75081	Printed materials	Kevin Pinkney	06/16/2023	\$174.60
Executive Press 1400 Presidential Dr. 110 Richardson, TX 75081	Printed materials	Kevin Pinkney	06/28/2023	\$528.02
Magnets on the Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Printed materials	Kevin Pinkney	06/28/2023	\$416.58
UPrinting 6410 Eastland Rd Suite E Brook Park, OH 44142	Printed materials	Kevin Pinkney	06/28/2023	\$274.58
UPrinting 6410 Eastland Rd Suite E Brook Park, OH 44142	Printed materials	Kevin Pinkney	06/28/2023	\$710.07
4imprint 101 Commerce St. Oshkosh, WI 54901	Campaign pens	Kevin Pinkney	06/29/2023	\$230.59
Poliengine 621 NW 12th Avenue Gainesville, FL 32601	Campaign Website	Kevin Pinkney	06/29/2023	\$35.00
Custom Ink PO Box 719439 Philadelphia, PA 19171	Campaign t-shirts	Kevin Pinkney	06/30/2023	\$658.15
Total This Period				\$3,227.59

Friends of Kevin Pinkney (CC-23-01429)

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
Pinkney, Kevin 5733 Cassel Glen Ct Alexandria, VA 22310		06/30/2023	\$15,000.00	\$14,524.40
Total This Period				

No Schedule E-2 results to display.

Friends of Kevin Pinkney (CC-23-01429)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Pinkney, Kevin 5733 Cassel Glen Ct Alexandria, VA 22310		05/15/2023	\$235.16
Pinkney, Kevin 5733 Cassel Glen Ct Alexandria, VA 22310		05/26/2023	\$23.88
Pinkney, Kevin 5733 Cassel Glen Ct Alexandria, VA 22310		06/30/2023	\$15,000.00
Total This Period			\$15,259.04

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,210.00
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]		\$3,227.59	
10. Total [add lines 7, 8 and 9]			\$3,227.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$259.04	
12. Loans received this period [from Schedule E-Part 1]		\$15,000.00	
13. Subtotal			\$15,259.04
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,259.04

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,259.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,210.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,000.00		
d. Subtotal: Contributions and Receipts received this period		\$16,210.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,469.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,227.59		
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]			\$3,227.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,242.18
20. Total Unpaid Debts [from Schedule F of this report]	\$15,259.04		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,076.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,210.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,286.57	
25. Total Funds Available [Add lines 21 and 24]			\$32,286.57
26. Previous Disbursements [Line 28 from last report]	\$1,816.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,227.59		
28. Total Disbursements this Election Cycle			\$5,044.39
29. Ending Balance			\$27,242.18