

Friends of Kevin Pinkney (CC-23-01429)

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
Blair, Alan 2230 Carmichael Dr. Vienna, VA 22181	1.N/A 2.Retired 3.N/A	10/23/2023	\$200.00	\$200.00
Coffin, Shannen 5668 Glenwood Dr. Alexandria, VA 22310	1.STEPTOE LLP 2.Attorney 3.Washington, DC	10/22/2023	\$250.00	\$250.00
Grandee, Jane R. 5920 Hallowing Drive Mason Neck, VA 22079	1.N/A 2.Retired 3.N/A	10/17/2023	\$200.00	\$200.00
Total This Period			\$650.00	

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
Amazon 1770 Crystal Dr Arlington, VA 22202	Transportation	Kevin Pinkney	10/02/2023	\$462.29
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Kevin Pinkney	10/02/2023	\$33.92
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Kevin Pinkney	10/02/2023	\$201.08
NextDayFlyers.com 435 N. Midland Ave. Saddle Brook, NJ 07663	Printed Materials	Kevin Pinkney	10/04/2023	\$474.55
USPS 5221 Franconia Rd Alexandria, VA 22310	Postage	Kevin Pinkney	10/13/2023	\$276.80
Amazon 1770 Crystal Dr Arlington, VA 22202	Mailing Supplies	Kevin Pinkney	10/18/2023	\$31.32
Local Media Connection, LLC P.O. Box 1179 Alexandria, VA 22313	Advertisement	John Goering	10/18/2023	\$500.00
Brismuth Apps, LLC 881 Baxter Dr. STE 100 South Jordan, UT 84095	Advertisement	Kevin Pinkney	10/20/2023	\$9.95
NextDayFlyers.com 435 N. Midland Ave. Saddle Brook, NJ 07663	Printed Materials	Kevin Pinkney	10/20/2023	\$4,344.42
USPS 5221 Franconia Rd Alexandria, VA 22310	Postage	Kevin Pinkney	10/20/2023	\$173.65
Amazon 1770 Crystal Dr Arlington, VA 22202	Mailing Supplies	Kevin Pinkney	10/23/2023	\$19.68
Meta 1 Hacker Way Menlo Park, CA 94025	Advertisement	John Goering	10/24/2023	\$30.00
USPS 5221 Franconia Rd Alexandria, VA 22310	Post Office Box	John Goering	10/24/2023	\$147.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 5221 Franconia Rd Alexandria, VA 22310	Postage	Kevin Pinkney	10/24/2023	\$224.53
Safeway 6130 Rosehill Drive Alexandria, VA 22310	Mailing Supplies	Kevin Pinkney	10/26/2023	\$0.94
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Merchant Services	John Goering	10/26/2023	\$12.21
USPS 5221 Franconia Rd Alexandria, VA 22310	Postage	Kevin Pinkney	10/26/2023	\$688.05
USPS 5221 Franconia Rd Alexandria, VA 22310	Postage	Kevin Pinkney	10/26/2023	\$606.67
USPS 5221 Franconia Rd Alexandria, VA 22310	Postage	Kevin Pinkney	10/26/2023	\$223.34
USPS 5221 Franconia Rd Alexandria, VA 22310	Postage	Kevin Pinkney	10/26/2023	\$930.20
USPS 5221 Franconia Rd Alexandria, VA 22310	Postage	Kevin Pinkney	10/26/2023	\$616.57
Total This Period				\$10,007.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Reporting Period: 10/01/2023 Through: 10/26/2023

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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]	3	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$790.00
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]		\$10,007.17	
10. Total [add lines 7, 8 and 9]			\$10,007.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,259.04	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$14,534.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$790.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$790.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,324.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,007.17		
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]			\$10,007.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,317.29
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]	\$39,911.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$790.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,701.57	
25. Total Funds Available [Add lines 21 and 24]			\$40,701.57
26. Previous Disbursements [Line 28 from last report]	\$25,377.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,007.17		
28. Total Disbursements this Election Cycle			\$35,384.28
29. Ending Balance			\$5,317.29