

No Schedule A results to display.

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
Performance Logistics 5733 Cassel Glen Court Alexandria, VA 22310	1. 2. Logistics 3. Alexandria, VA 4. Flyer Delivery 5. Actual Cost	11/07/2023	\$2,400.00	\$5,400.00
Total This Period			\$2,400.00	

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
USPS 5221 Franconia Rd Alexandria, VA 22310	Postage	Kevin Pinkney	10/27/2023	\$510.44
USPS 5221 Franconia Rd Alexandria, VA 22310	Postage	Kevin Pinkney	10/27/2023	\$946.44
USPS 5221 Franconia Rd Alexandria, VA 22310	Postage	Kevin Pinkney	10/27/2023	\$346.30
USPS 5221 Franconia Rd Alexandria, VA 22310	Postage	Kevin Pinkney	10/27/2023	\$411.25
Poliengine 621 NW 12th Avenue Gainesville, FL 32601	Campaign Website	John Goering	10/29/2023	\$35.00
USPS 5221 Franconia Rd Alexandria, VA 22310	Postcard Mailing	Kevin Pinkney	11/01/2023	\$172.26
USPS 5221 Franconia Rd Alexandria, VA 22310	Postcard Mailing	Kevin Pinkney	11/01/2023	\$614.00
USPS 5221 Franconia Rd Alexandria, VA 22310	Postcard Mailing	Kevin Pinkney	11/01/2023	\$255.02
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertisement	Kevin Pinkney	11/02/2023	\$258.96
JiffyShirts.com 1000 N. West St. Suite 1200 Wilmington, DE 19801	Campaign shirts	Kevin Pinkney	11/02/2023	\$156.36
Meta 1 Hacker Way Menlo Park, CA 94025	Advertisement	Kevin Pinkney	11/02/2023	\$30.00
Meta 1 Hacker Way Menlo Park, CA 94025	Advertisement	Kevin Pinkney	11/03/2023	\$15.85
Meta 1 Hacker Way Menlo Park, CA 94025	Advertisement	Kevin Pinkney	11/03/2023	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta 1 Hacker Way Menlo Park, CA 94025	Advertisement	Kevin Pinkney	11/04/2023	\$30.00
Meta 1 Hacker Way Menlo Park, CA 94025	Advertisement	Kevin Pinkney	11/04/2023	\$6.38
Meta 1 Hacker Way Menlo Park, CA 94025	Advertisement	Kevin Pinkney	11/05/2023	\$35.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertisement	Kevin Pinkney	11/06/2023	\$350.00
Meta 1 Hacker Way Menlo Park, CA 94025	Advertisement	Kevin Pinkney	11/06/2023	\$35.00
Meta 1 Hacker Way Menlo Park, CA 94025	Advertisement	Kevin Pinkney	11/06/2023	\$6.38
Meta 1 Hacker Way Menlo Park, CA 94025	Advertisement	Kevin Pinkney	11/06/2023	\$15.08
Stahls; Transfer Express 7650 Tyler Blvd. Mentor, OH 44060	Campaign T-shirts	Kevin Pinkney	11/06/2023	\$182.24
Meta 1 Hacker Way Menlo Park, CA 94025	Advertisement	Kevin Pinkney	11/07/2023	\$50.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Donor-paid (Stripe Fee)	Donor-paid	11/07/2023	\$0.39
Staples.com 500 Staples Dr. Framingham, MA 01702	Posters	Kevin Pinkney	11/09/2023	\$92.22
Brismuth Apps, LLC 881 Baxter Dr. STE 100 South Jordan, UT 84095	Advertisement	Kevin Pinkney	11/20/2023	\$9.95
Meta 1 Hacker Way Menlo Park, CA 94025	Advertisement	Kevin Pinkney	11/20/2023	\$58.52

# Friends of Kevin Pinkney (CC-23-01429)

Reporting Period: 10/27/2023 Through: 11/30/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,653.04

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$2,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$2,410.00</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]		\$2,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,653.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,053.04</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$15,259.04</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$15,259.04</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,317.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,410.00		
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		\$2,410.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,727.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,053.04		
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]			\$7,053.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$674.25</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$15,259.04		
<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]	\$40,701.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,111.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$43,111.57</b>
26. Previous Disbursements [Line 28 from last report]	\$35,384.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,053.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42,437.32</b>
<b>29. Ending Balance</b>			<b>\$674.25</b>