

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

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
Burcher, Thomas 15 Lessie's Drive Poquoson, VA 23692	1.Hawkins, Burcher & Boester 2.Attorney 3.Hampton, VA	04/25/2015	\$300.00	\$300.00
Deluca, Michael 102 Tignor Court Seaford, VA 23696	1.Self-employed 2.Government contractor 3.Seaford, Va	05/01/2015	\$250.00	\$250.00
DeRonda Short, Attorney at Law, PLLC 12610 Patrick Henry Drive Suite B Newport News, VA 23602	1. 2.Law firm 3.Newport News, VA	04/14/2015	\$500.00	\$500.00
Diggs for Sheriff P.O. Box 1 Yorktown, VA 23690	1. 2.Political group 3.Yorktown, VA	04/23/2015	\$500.00	\$500.00
Kane, Nancy 101 Sleepy Hollow Lane Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown, VA	04/25/2015	\$50.00	\$250.00
Law Office of James Elliott 7100 George Washington Memorial Highway #9 Yorktown, VA 23692	1. 2.Law firm 3.Yorktown, VA	05/13/2015	\$250.00	\$250.00
Long, Robert 106 Charter Drive Grafton, VA 23692	1.Robert E. Long & Associates 2.Attorney 3.Hampton, VA	04/25/2015	\$200.00	\$200.00
Mellen, Michael N 200 Jacobs Run Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown, VA	04/25/2015	\$50.00	\$150.00
Mercer, Johnny 12 Jefferson Court Poquoson, VA 23662	1.York-Poquoson Sheriff's office 2.Deputy sheriff 3.Poquoson, VA	04/14/2015	\$150.00	\$150.00
Nelson, Jeffrey 208 Hollywood Boulevard Yorktown, VA 23692	1.Cybernetics 2.Graphics designer 3.Yorktown, VA	04/01/2015	\$10.00	\$2,389.65
Re-Elect Ben Hahn Commonwealth's Attorney 2 Ashland Farm Lane Poquoson, VA 23662	1. 2.Political group 3.Poquoson, VA	05/13/2015	\$500.00	\$550.00
Reid, Krystyn 803 Schooner Boulevard Williamsburg, VA 23185	1.York-Poquoson Commonwealth's attorney 2.Attorney 3.Yorktown, VA	04/30/2015	\$200.00	\$200.00

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Robertson, Edith 210 Bacon Street PO Box 5 Yorktown, VA 23690	1.Retired 2.Retired 3.Yorktown, VA	05/13/2015	\$125.00	\$125.00
RUSK, DAVID 109 CHESTNUT COURT YORKTOWN, VA 23692	1.FEDERAL EXPRESS 2.PILOT 3.MEMPHIS, TN	04/25/2015	\$183.00	\$183.00
Stellute, Mario 2 Pilot Avenue Hampton, VA 23664	1.Stellute Law Firm 2.Attorney 3.Hampton, VA	04/24/2015	\$500.00	\$500.00
Vicki Beard, Attorney at Law 1700 George Washington Memorial Highway Suite D Yorktown, VA 23693	1. 2.Law firm 3.Yorktown, VA	04/27/2015	\$1,000.00	\$1,000.00
Virtus PAC 6900 Newman Road Clifton, VA 20124	1. 2.Political group 3.Clifton, VA	05/11/2015	\$300.00	\$300.00
Total This Period			\$5,068.00	

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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
DEARNLEY, SUE 406 WESTON ROAD YORKTOWN, VA 23692	1. RETIRED 2. RETIRED 3. YORKTOWN, VA 4. BEVERAGES 5. Actual Cost	04/01/2015	\$138.23	\$138.23
DEARNLEY, SUE 406 WESTON ROAD YORKTOWN, VA 23692	1. RETIRED 2. RETIRED 3. YORKTOWN, VA 4. STAMPS 5. Actual Cost	04/09/2015	\$49.00	\$187.23
DEARNLEY, SUE 406 WESTON ROAD YORKTOWN, VA 23692	1. RETIRED 2. RETIRED 3. YORKTOWN, VA 4. ENVELOPES 5. Actual Cost	04/09/2015	\$5.00	\$192.23
DEARNLEY, SUE 406 WESTON ROAD YORKTOWN, VA 23692	1. RETIRED 2. RETIRED 3. YORKTOWN, VA 4. ADVERTISING 5. Actual Cost	04/19/2015	\$50.00	\$242.23
DEARNLEY, SUE 406 WESTON ROAD YORKTOWN, VA 23692	1. RETIRED 2. RETIRED 3. YORKTOWN, VA 4. DECORATIONS 5. Actual Cost	04/24/2015	\$12.72	\$254.95
Nelson, Jeffrey 208 Hollywood Boulevard Yorktown, VA 23692	1. Cybernetics 2. Graphics designer 3. Yorktown, VA 4. Print supplies 5. Actual Cost	04/09/2015	\$98.43	\$2,488.08
Nelson, Jeffrey 208 Hollywood Boulevard Yorktown, VA 23692	1. Cybernetics 2. Graphics designer 3. Yorktown, VA 4. Print supplies 5. Actual Cost	04/11/2015	\$20.11	\$2,508.19
Nelson, Jeffrey 208 Hollywood Boulevard Yorktown, VA 23692	1. Cybernetics 2. Graphics designer 3. Yorktown, VA 4. Fundraiser supplies 5. Actual Cost	04/21/2015	\$166.12	\$2,674.31
Nelson, Jeffrey 208 Hollywood Boulevard Yorktown, VA 23692	1. Cybernetics 2. Graphics designer 3. Yorktown, VA 4. Food for fundraiser 5. Actual Cost	04/23/2015	\$135.92	\$2,810.23
Nelson, Jeffrey 208 Hollywood Boulevard Yorktown, VA 23692	1. Cybernetics 2. Graphics designer 3. Yorktown, VA 4. Fundraiser supplies 5. Actual Cost	04/24/2015	\$58.73	\$2,868.96
Nelson, Jeffrey 208 Hollywood Boulevard Yorktown, VA 23692	1. Cybernetics 2. Graphics designer 3. Yorktown, VA 4. Fundraiser supplies 5. Actual Cost	05/09/2015	\$10.27	\$2,879.23

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Nelson, Jeffrey 208 Hollywood Boulevard Yorktown, VA 23692	1. Cybernetics 2. Graphics designer 3. Yorktown, VA 4. T-shirt and sign materials 5. Actual Cost	05/24/2015	\$61.10	\$2,940.33
Nelson, Jeffrey 208 Hollywood Boulevard Yorktown, VA 23692	1. Cybernetics 2. Graphics designer 3. Yorktown, VA 4. Facebook advertising 5. Actual Cost	05/27/2015	\$230.00	\$3,170.33
RUSK, DAVID 109 CHESTNUT COURT YORKTOWN, VA 23692	1. FEDERAL EXPRESS 2. PILOT 3. MEMPHIS, TN 4. pork for BBQ 5. Actual Cost	05/04/2015	\$210.00	\$393.00
Smokin' Joe's Bar-B-Que 5619 George Washington Memorial Highway Yorktown, VA 23692	1. 2. Restaurant 3. Yorktown, VA 4. Food for BBQ fundraiser 5. Actual Cost	04/25/2015	\$225.46	\$225.46
Watermens Museum 309 Water Street Yorktown, VA 23690	1. 2. Museum 3. Yorktown, Va 4. Room rental 5. Fair Market Value	04/22/2015	\$300.00	\$300.00
Total This Period			\$1,771.09	

No Schedule C results to display.

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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
PayPal 2211 North First Street San Jose, CA 95131	Online payment service	Kristen Nelson	04/01/2015	\$0.59
John Henry Printing 5111 George Washington Memorial Highway Grafton, VA 23692	Lapel sticker	Kristen Nelson	04/10/2015	\$206.70
United States Postal Service 5702 George Washington Memorial Highway Yorktown, VA 23692	Stamps	Kristen Nelson	04/10/2015	\$147.00
PayPal 2211 North First Street San Jose, CA 95131	Online payment service	Kristen Nelson	04/23/2015	\$7.43
Walmart 2601 George Washington Memorial Highway Yorktown, VA 23693	BBQ fundraiser items	Kristen Nelson	04/23/2015	\$126.52
Joey's Sign & Letter, Inc. 128 Church Street Poquoson, VA 23662	4'x8' double sided coroplast signs	Kristen Nelson	05/19/2015	\$600.00
Joey's Sign & Letter, Inc. 128 Church Street Poquoson, VA 23662	18"x24" double sided printed signs	Kristen Nelson	05/26/2015	\$375.00
Total This Period				\$1,463.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$5,068.00	
2. Schedule B [Over \$100]	16	\$1,771.09	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$8,704.09
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]		\$1,771.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,463.24	
10. Total [add lines 7, 8 and 9]			\$3,234.33
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,343.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,704.09		
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		\$8,704.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,047.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,234.33		
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]			\$3,234.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,812.80
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,171.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,704.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,875.95	
25. Total Funds Available [Add lines 21 and 24]			\$19,875.95
26. Previous Disbursements [Line 28 from last report]	\$8,828.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,234.33		
28. Total Disbursements this Election Cycle			\$12,063.15
29. Ending Balance			\$7,812.80