Reporting Period: 04/01/2015 Through: 05/27/2015 Kristen Nelson for Clerk of Court Page: 1 of 11 (CC-15-00004) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Burcher, Thomas 1. Hawkins, Burcher & Boester 15 Lessie's Drive 2.Attorney 04/25/2015 \$300.00 \$300.00 Poquoson, VA 23692 3. Hampton, VA Deluca, Michael 1.Self-employed 102 Tignor Court 2.Government contractor 05/01/2015 \$250.00 \$250.00 Seaford, VA 23696 3.Seaford, Va DeRonda Short, Attorney at Law, PLLC 12610 Patrick Henry Drive 04/14/2015 \$500.00 \$500.00 2.Law firm Suite B 3. Newport News, VA Newport News, VA 23602 Diggs for Sheriff P.O. Box 1 2.Political group 04/23/2015 \$500.00 \$500.00 Yorktown, VA 23690 3. Yorktown, VA Kane, Nancy 1.Retired 101 Sleepy Hollow Lane 2.Retired 04/25/2015 \$50.00 \$250.00 Yorktown, VA 23692 3. Yorktown, VA Law Office of James Elliott 7100 George Washington Memorial Highway 2.Law firm 05/13/2015 \$250.00 \$250.00 3. Yorktown, VA Yorktown, VA 23692 Long, Robert 1.Robert E. Long & Associates 106 Charter Drive 04/25/2015 \$200.00 \$200.00 2.Attorney Grafton, VA 23692 3. Hampton, VA Mellen, Michael N 1.Retired 200 Jacobs Run 2.Retired 04/25/2015 \$50.00 \$150.00 Yorktown, VA 23692 3. Yorktown, VA Mercer, Johnny 1. York-Poquoson Sheriff's office 12 Jefferson Court 2.Deputy sheriff 04/14/2015 \$150.00 \$150.00 Poquoson, VA 23662 3.Poquoson, VA

1.Cybernetics

3. Yorktown, VA

2.Political group

3.Poquoson, VA

3. Yorktown, VA

2.Attornev

1. York-Poquoson Commonwealth's attorney

2. Graphics designer

04/01/2015

05/13/2015

04/30/2015

\$10.00

\$500.00

\$200.00

\$2,389.65

\$550.00

\$200.00

Nelson, Jeffrey

Attorney

Reid, Krystyn

208 Hollywood Boulevard

Re-Elect Ben Hahn Commonwealth 's

Yorktown, VA 23692

2 Ashland Farm Lane

Poquoson, VA 23662

803 Schooner Boulevard

Williamsburg, VA 23185

Kristen Nelson for Clerk of Court

6900 Newman Road

Clifton, VA 20124

**Total This Period** 

Page: 2 of 11 (CC-15-00004) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Robertson, Edith 1.Retired 210 Bacon Street 05/13/2015 \$125.00 2.Retired \$125.00 PO Box 5 3. Yorktown, VA Yorktown, VA 23690 1.FEDERAL EXPRESS RUSK, DAVID 109 CHESTNUT COURT 2.PILOT 04/25/2015 \$183.00 \$183.00 YORKTOWN, VA 23692 3.MEMPHIS, TN Stellute, Mario 1.Stellute Law Firm 2 Pilot Avenue 04/24/2015 \$500.00 \$500.00 2.Attorney Hampton, VA 23664 3. Hampton, VA Vicki Beard, Attorney at Law 1700 George Washington Memorial Highway 2.Law firm \$1,000.00 04/27/2015 \$1,000.00 Suite D 3. Yorktown, VA Yorktown, VA 23693 Virtus PAC 2.Political group

3.Clifton, VA

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

05/11/2015

\$300.00

\$5,068.00

\$300.00

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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	Cybernetics     Graphics designer     Yorktown, VA     Fundraiser supplies     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

Kristen Nelson for Clerk of Court

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(CC-15-00004) **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Cybernetics Nelson, Jeffrey 2. Graphics designer 208 Hollywood Boulevard 3. Yorktown, VA 05/24/2015 \$61.10 \$2,940.33 4. T-shirt and sign materials Yorktown, VA 23692 5. Actual Cost 1. Cybernetics Nelson, Jeffrey 2. Graphics designer 208 Hollywood Boulevard 3. Yorktown, VA 05/27/2015 \$230.00 \$3,170.33 Yorktown, VA 23692 4. Facebook advertising 5. Actual Cost 1. FEDERAL EXPRESS 2. PILOT RUSK, DAVID 109 CHESTNUT COURT 3. MEMPHIS. TN 05/04/2015 \$210.00 \$393.00 YORKTOWN, VA 23692 4. pork for BBQ 5. Actual Cost Smokin' Joe's Bar-B-Que 2. Restaurant 5619 George Washington Memorial Highway 3. Yorktown, VA 04/25/2015 \$225.46 \$225.46 Yorktown, VA 23692 4. Food for BBQ fundraiser 5. Actual Cost Watermens Museum 2. Museum 309 Water Street 3. Yorktown, Va 04/22/2015 \$300.00 \$300.00 Yorktown, VA 23690 4. Room rental 5. Fair Market Value Total This Period \$1,771.09

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No Schedule C results to display.			

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**Total This Period** 

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\$1,463.24

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PayPal Kristen 2211 North First Street 04/01/2015 Online payment service \$0.59 Nelson San Jose, CA 95131 John Henry Printing Kristen 5111 George Washington Memorial Highway Lapel sticker 04/10/2015 \$206.70 Nelson Grafton, VA 23692 United States Postal Service Kristen 5702 George Washington Memorial Highway Stamps 04/10/2015 \$147.00 Nelson Yorktown, VA 23692 PayPal Kristen 2211 North First Street Online payment service 04/23/2015 \$7.43 Nelson San Jose, CA 95131 Walmart Kristen 2601 George Washington Memorial Highway 04/23/2015 \$126.52 BBQ fundraiser items Nelson Yorktown, VA 23693 Joey's Sign & Detter, Inc. Kristen 128 Church Street 4'x8' double sided corroplast signs 05/19/2015 \$600.00 Nelson Poquoson, VA 23662 Joey's Sign & Detter, Inc. Kristen 128 Church Street 18"x24" double sided printed signs 05/26/2015 \$375.00 Nelson Poquoson, VA 23662

Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 04/01/2015 Through: 0 Page:	05/27/2015 7 of 11
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.		

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

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 10 of 11

\$0.00

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 64 5. Total \$8,704.09 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** \$1,771.09 7. Schedule B [From line 2 Above] 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

Kristen Nelson for Clerk of Court

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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