Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 10/23/201	5 Through: 11 Page:	1/26/2015 1 of 9
No Schedule A results to display.			

Total This Period

**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) Business Location
Service/Goods Received Date Contribution Aggregate 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 10/24/2015 \$100.00 \$4,088.33 Yorktown, VA 23692 4. Facebook advertising 5. Actual Cost 1. Cybernetics Nelson, Jeffrey 2. Graphics designer 208 Hollywood Boulevard \$20.00 \$4,108.33 3. Yorktown, VA 10/27/2015 Yorktown, VA 23692 4. Facebook advertising 5. Actual Cost 1. Cybernetics 2. Graphics designer Nelson, Jeffrey 208 Hollywood Boulevard 3. Yorktown, VA 10/29/2015 \$25.00 \$4,133.33 Yorktown, VA 23692 4. Facebook advertising 5. Actual Cost 1. Cybernetics 2. Graphics designer Nelson, Jeffrey 208 Hollywood Boulevard 3. Yorktown, VA 11/01/2015 \$200.00 \$4,333.33 Yorktown, VA 23692 4. Facebook advertising 5. Actual Cost

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\$345.00

Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 10/23/2015 T	•	/26/2015 3 of 9
No Schedule C results to display.			

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Nelson, Kristen Kristen 208 Hollywood Blvd Reimburse for breakfast for poll workers 10/29/2015 \$183.10 Nelson Yorktown, VA 23692 Office Max Kristen 12144 Jefferson Avenue Sample Ballots 10/29/2015 \$309.37 Nelson Newport News, VA 23602 Peninsula Juniors Volleyball Club Kristen PO Box 22504 16 dozen donuts for volunteers working polls 11/02/2015 \$96.00 Nelson Newport News, VA 23608 **Total This Period** \$588.47

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Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 10/23/2015 Through: 7 Page:	11/26/2015 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Kristen Nelson for Clerk of Court (CC-15-00004)	Reporting Period: 10/23/201	15 Through: 11 Page:	/26/2015 7 of 9
No Schedule F results to display.			

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(CC-15-00004)			raye. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	4	\$345.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$445.00
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]		\$345.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$588.47	
10. Total [add lines 7, 8 and 9]			\$933.47
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

29. Ending Balance

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\$2.682.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,171.14 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$445.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$445.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$3,616.14 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$933.47 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$933.47 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,682.67 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$27,325.63 Receipts from Current Reporting Previous [Line 17d above] \$445.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$27,770.63 25. Total Funds Available [Add lines 21 and 24] \$27,770.63 26. Previous Disbursements [Line 28 from last report] \$24,154.49 27. Disbursements from Current Reporting Period \$933.47 [Line 18d above] 28. Total Disbursements this Election Cycle \$25,087.96