

The Committee to Elect Nate Peterson
(CC-16-00096)

Reporting Period: 01/01/2016 Through: 06/02/2016

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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
Medlin, Devon 2602 Paddock Gate Court Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Not Employed	04/17/2016	\$200.00	\$200.00
Total This Period			\$200.00	

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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
Peterson, Nathaniel 312 East Broad St Apt 401 Richmond, VA 23219	1. JenCare 2. Medical Administration 3. Richmond, VA 4. Domain Name registration for competing candidate 5. Actual Cost	04/03/2016	\$12.17	\$109.31
Peterson, Nathaniel 312 East Broad St Apt 401 Richmond, VA 23219	1. JenCare 2. Medical Administration 3. Richmond, VA 4. Purchased web hosting service from wix.com for Natepetersonformayor.com	04/05/2016	\$77.50	\$186.81
Peterson, Nathaniel 312 East Broad St Apt 401 Richmond, VA 23219	1. JenCare 2. Medical Administration 3. Richmond, VA 4. Domain Name Registration for competing candidates 5. Actual Cost	04/06/2016	\$24.34	\$211.15
Peterson, Nathaniel 312 East Broad St Apt 401 Richmond, VA 23219	1. JenCare 2. Medical Administration 3. Richmond, VA 4. Domain Name Registration for candidate website 5. Actual Cost	04/06/2016	\$12.17	\$223.32
Peterson, Nathaniel 312 East Broad St Apt 401 Richmond, VA 23219	1. JenCare 2. Medical Administration 3. Richmond, VA 4. Domain Name Registration for competing candidate 5. Actual Cost	04/18/2016	\$12.17	\$235.49
Peterson, Nathaniel 312 East Broad St Apt 401 Richmond, VA 23219	1. JenCare 2. Medical Administration 3. Richmond, VA 4. Domain Name Registration for competing candidate 5. Actual Cost	04/18/2016	\$12.17	\$247.66
Total This Period			\$150.52	

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
ActBlue 366 Summer Street Somerville, VA 02144	Service fee for donation received 04/17 from Devon Medlin	Nate Peterson	04/17/2016	\$7.90
Graphics Land 8061 186th St. Tinley Park, IL, VA 60487	Bumper Stickers ordered from Graphics Land	Nate Peterson	04/19/2016	\$109.45
GoDaddy 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Domain Name Registration	Nate Peterson	04/20/2016	\$8.99
ActBlue 366 Summer Street Somerville, VA 02144	Processing fee for Act Blue	Nate Peterson	04/24/2016	\$1.00
Total This Period				\$127.34

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Garrett, Stacey 312 East Broad St 205 Richmond, VA 23219		04/13/2016	\$500.00	\$500.00
Garrett, Stacey 312 East Broad St 205 Richmond, VA 23219		06/01/2016	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Garrett, Stacey 312 East Broad St 205 Richmond, VA 23219		04/13/2016	\$500.00
Garrett, Stacey 312 East Broad St 205 Richmond, VA 23219		06/01/2016	\$1,000.00
Total This Period			\$1,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	6	\$150.52	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$97.14	
5. Total	12		\$472.66
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]		\$150.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$97.14	
9. Schedule D [Expenditures]		\$127.34	
10. Total [add lines 7, 8 and 9]			\$375.00
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]		\$1,500.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$472.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$1,972.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,972.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$375.00		
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]			\$375.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,597.66
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,972.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,972.66	
25. Total Funds Available [Add lines 21 and 24]			\$1,972.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$375.00		
28. Total Disbursements this Election Cycle			\$375.00
29. Ending Balance			\$1,597.66