

**Friends of Kimberly Anne Tucker
(CC-17-00185)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Burke, Mary Lou 2900 Margaret Booker Avenue Chesapeake, VA 23323 | 1.Chesapeake Schools 2.Teacher 3.Chesapeake Virginia | 11/04/2017 | \$100.00 | \$635.00 |
| Holtz, Dorothy 1304 Downs Lane virginia beach, VA 23455 | 1.none 2.none 3.virginia beach, VA | 10/27/2017 | \$50.00 | \$200.00 |
| Holtz, Dorothy 1304 Downs Lane virginia beach, VA 23455 | 1.none 2.none 3.virginia beach, VA | 11/04/2017 | \$50.00 | \$250.00 |
| Locke, Mamie 37 Wills Way Hampton, VA 23503 | 1.Hampton University 2.Professor 3.Hampton | 10/27/2017 | \$250.00 | \$250.00 |
| Reddick, Wanda 92 Shell Road Hampton, VA 23661 | 1.none 2.None 3.none | 10/28/2017 | \$400.00 | \$400.00 |
| Total This Period | | | \$850.00 | |

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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 |
|--|---|---------------|--------------------------|-------------------|
| Colombo, george 6100 Shrewsberry Square Williamsburg, VA 23118 | 1. None 2. Retired 3. none 4. Campaign Manager 5. Fair Market Value | 10/28/2017 | \$4,000.00 | \$8,000.00 |
| Total This Period | | | \$4,000.00 | |

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 |
|---|---|--|---------------------|-------------|
| Office Max Hilltop North Shopping Center Virginia Beach, VA 23451 | Paper, Printer Ink, Office Supplies, Shredder | Kimberly Tucker | 10/27/2017 | \$422.00 |
| Blue Deal 3903 Linclonshire Annandale, VA 22003 | Yard Signs | Kimberly Tucker | 10/28/2017 | \$902.00 |
| Entercom Norfolk 236 Clearfield Avenue Virginia Beach, VA 23462 | Radio | Kimberly Tucker | 10/30/2017 | \$260.00 |
| Google Services 300 Main Street Los Angeles, VA 90291 | Gsuite | Kimberly Tucker | 10/30/2017 | \$78.38 |
| Reddick, Wanda 92 Shell Road Hampton, VA 23661 | Staff Child Care | Kimberly Tucker | 10/30/2017 | \$400.00 |
| Allens, Brittany 1015 43rd Street Norfolk, VA 23508 | Staff | Kimberly Tucker | 11/07/2017 | \$205.00 |
| Barham, Diamond 235 Mt. Ray Dr. surry, VA 23883 | Poll Worker | Kimberly Tucker | 11/07/2017 | \$205.00 |
| bolling, Sircia 483 Nelson Drive Newport News, VA 23607 | Poll worker | Kimberly Tucker | 11/07/2017 | \$205.00 |
| Brown, T'Shara 1117 West Avenue Hampton, VA 23503 | Staff Poll Worker | Kimberly Tucker | 11/07/2017 | \$205.00 |
| Crenshaw, April 2292 Ponne Ave Norfolk, VA 23508 | Poll Worker | Kimberly Tucker | 11/07/2017 | \$205.00 |
| Green, Adriana 8 Dorsey Road Newport News, VA 23607 | Poll Worker | Kimberly Tucker | 11/07/2017 | \$205.00 |
| Grey, Kendra 100 E. Queen Street Hampton, VA 23503 | Staff | Kimberly Tucker | 11/07/2017 | \$205.00 |
| Holmes, Sterling 22 W. 36th Street Norfolk, VA 23455 | Poll Worker | Kimberly Tucker | 11/07/2017 | \$205.00 |

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|---|--------------------|--|---------------------|-------------|
| Howard, Justin 67 Marriners Cove Road suffolk, VA 23323 | Staff Poll Worker | Kimberly TUCKER | 11/07/2017 | \$205.00 |
| Jones, Tristan 103 Empala Drive Hampton, VA 23603 | Staff | Kimberly TUCKER | 11/07/2017 | \$205.00 |
| Office Max 749 N. Hilltop Virginia Beach, VA 23451 | Sample Ballots | Kimberly TUCKER | 11/07/2017 | \$68.24 |
| Ransey, Brandi 13159 Lake Pointe Dr Carrolton, VA 23323 | Poll Worker | Kimberly TUCKER | 11/07/2017 | \$205.00 |
| Reddick, Wanda 92 Shell Road Hampton, VA 23661 | Staff Babysitter | Kimberly TUCKER | 11/07/2017 | \$300.00 |
| Rosado, Maria 2617 Meckly Ct. Virginia Beach, VA 23454 | Poll Worker | Kimberly TUCKER | 11/07/2017 | \$205.00 |
| Scarborough, Malcolm 1010 West 36th Street Norfolk, VA 23508 | Staff | Kimberly TUCKER | 11/07/2017 | \$605.00 |
| Subway 208 North Birdneck Road Virginia Beach, VA 23451 | Election Day Lunch | Kimberly TUCKER | 11/07/2017 | \$158.60 |
| Veverka, James 219 55th Street Newport News, VA 23607 | Staff | Kimberly TUCKER | 11/07/2017 | \$205.00 |
| Waite, Wynter 558 Settlers Landing Road Hampton, VA 23669 | Poll Worker | Kimberly TUCKER | 11/07/2017 | \$205.00 |
| Winger, Lauren 66103 Castletown Way Alexandria, VA 22206 | Poll Worker | Kimberly TUCKER | 11/07/2017 | \$205.00 |
| Winters, Christopher 100 E. Queen Street Hampton, VA 23503 | Poll Worker | Kimberly TUCKER | 11/07/2017 | \$205.00 |
| Mail Chimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308 | Mailchimp | Kimberly TUCKER | 11/12/2017 | \$135.00 |

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|---|-----------------|--|---------------------|-------------|
| Facebook 1601 Willow Road Menlo Park, CA 94025 | Facebook | Kimberly TUCKER | 11/15/2017 | \$815.77 |
| Pair Networks 2403 Sidney Stret 210 Pittsburgh, VA 15203 | Webhosting | Kimberly TUCKER | 11/20/2017 | \$96.26 |
| Total This Period | | | | \$7,521.25 |

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] | 5 | \$850.00 | |
| 2. Schedule B [Over \$100] | 1 | \$4,000.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$507.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 17 | | \$5,357.00 |
| 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] | | \$4,000.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$7,521.25 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,521.25 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$300.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$300.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$300.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$13,282.90 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,357.00 | | |
| 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 | | \$5,357.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$18,639.90 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,521.25 | | |
| 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] | | | \$11,521.25 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,118.65 |
| 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] | \$41,213.90 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,357.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$46,570.90 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$46,570.90 |
| 26. Previous Disbursements [Line 28 from last report] | \$27,931.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,521.25 | | |
| 28. Total Disbursements this Election Cycle | | | \$39,452.25 |
| 29. Ending Balance | | | \$7,118.65 |