

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
Adock, H Nelson 218 75th Street Virginia Beach, VA 23451	1.GeoEnvironmental Resources 2.President 3.Virginia Beach, VA	09/25/2019	\$225.00	\$225.00
Chalmers, N W 917 Pine Knob Way Virginia Beach, VA 23451-5925	1.Retired 2.Retired 3.Virginia Beach, VA	09/10/2019	\$500.00	\$500.00
Richards, Rickie L 1521 Selden Street Va. Beach, VA 23454	1.City of Va. Beach Treasurer s Office 2.Retired Deputy Treasurer 3.Va. Beach, Virginia	09/25/2019	\$100.00	\$350.00
Sessoms, William D 304 Booty Lane Virginia Beach, VA 23451	1.Towne Bank 2.Banker 3.Virginia Beach, VA	09/25/2019	\$250.00	\$250.00
Speece, R Paul P.O. Box 1180 Norfolk, VA 23501-1180	1.BDO 2.Accountant 3.Norfolk, VA	09/25/2019	\$200.00	\$200.00
Total This Period			\$1,275.00	

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
Kelly s Tavern 1936 Laskin Road Suite 201 Virginia Beach, VA 23454	1. 2. Restaurant 3. Virginia Beach, VA 4. In Kind Product 5. Actual Cost	09/25/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kelly s Tavern 1936 Laskin Road Suite 201 Virginia Beach, VA 23454	Wait staff fee for Fundraiser at Kelly s Tavern	Tina Sinnen	09/19/2019	\$300.00
Total This Period				\$300.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Friends of Tina Sinnen (CC-19-00013)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
SINNEN, Tina E 2912 Ryan Ct VIRGINIA BEACH, VA 23456		05/01/2019	\$6,000.00
SINNEN, Tina E 2912 Ryan Ct VIRGINIA BEACH, VA 23456		05/24/2019	\$1,500.00
Total This Period			\$7,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,275.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,975.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$300.00	
10. Total [add lines 7, 8 and 9]			\$1,300.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,928.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,975.00		
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		\$2,975.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,903.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,300.00		
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]			\$1,300.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,603.46
20. Total Unpaid Debts [from Schedule F of this report]	\$7,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,053.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,028.46	
25. Total Funds Available [Add lines 21 and 24]			\$18,028.46
26. Previous Disbursements [Line 28 from last report]	\$12,125.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,300.00		
28. Total Disbursements this Election Cycle			\$13,425.00
29. Ending Balance			\$4,603.46