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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
Amick, Paul 329 Kenady Circle Colorado Springs, CO 80910	1.N/A 2.Retired 3.N/A	02/11/2012	\$1,000.00	\$1,000.00
Canella, Tracey 329 Kenady Circle Colorado Springs, CO 80910	1.Credit Service Company 2.HR Director 3.Colorado Springs, CO	02/12/2012	\$1,000.00	\$1,000.00
Home Brew USA 5802 E. Virginia Beach Boulevard 115 Norfolk, VA 23502	1. 2.Retail 3.Norfolk, Virginia	02/03/2012	\$300.00	\$300.00
Joyce, Andrew 1649 Chesapeake Drive Chesapeake, VA 23324	1.U.S. Government 2.Contractor 3.Portsmouth, Virginia	03/29/2012	\$100.00	\$200.00
La Greca, Robert 1035 Chesapeake Avenue Chesapeake, VA 23324	Norfolk Naval Shipyard Contractor Portsmouth, Virginia	03/30/2012	\$250.00	\$250.00
Nissman, Harvey 756 Oriole Drive Virginia Beach, VA 23451	1.Self-Employed 2.Doctor 3.Virginia Beach, VA	02/03/2012	\$500.00	\$500.00
Pattenaude, Jermone 2605 Bainbridge Boulevard Chesapeake, VA 23324	1.Leo F. Johns Construction 2.Remodeler 3.Chesapeake, VA	03/05/2012	\$250.00	\$250.00
Total This Period			\$3,400.00	

Kevin Amick for City Council (CC-12-00216)	Reporting Period: 01/01/2012 Through: 03/ Page: 2		
No Schedule B results to display.			

Kevin Amick for City Council (CC-12-00216)	Reporting Period: 01/01/2012 Through: 03/31/2012 Page: 3 of 11
No Schedule C results to display.	

Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure PayPal 2211 North First Street Account Fee - Service Charge Kevin Amick 01/16/2012 \$0.88 San Jose, CA 95131 PayPal 2211 North First Street Kevin Amick 01/17/2012 \$1.03 Account Fee - Service Charge San Jose, CA 95131 PavPal \$3.20 2211 North First Street Account Fee - Service Charge Kevin Amick 01/17/2012 San Jose, CA 95131 VistaPrint 95 Hayden Avenue Printing Services - Business Cards Kevin Amick 01/18/2012 \$49.49 Lexington, MA 02421 Michaels Tammi 1595 Crossways Boulevard Campaign Supplies - Buttons & Paper 01/23/2012 \$23.01 Amick Chesapeake, VA 23320 **PostNet** 1508 Sam's Circle \$96.49 02/02/2012 PO Box Set-Up & Rental Fees Kevin Amick Chesapeake, VA 23320 VistaPrint 95 Hayden Avenue Kevin Amick 02/06/2012 \$16.60 Printing Services - Checks Lexington, MA 02421 PayPal 2211 North First Street Kevin Amick 02/11/2012 \$29.30 Account Fee - Service Charge San Jose, CA 95131 PavPal 2211 North First Street Account Fee - Service Charge Kevin Amick 02/12/2012 \$29.30 San Jose, CA 95131 Office Max \$52.44 1332 Greenbrier Parkway Office Supplies Kevin Amick 02/15/2012 Chesapeake, VA 23320 Hill, Linwood L. Reimbursement for purchase of Commonwealth of Kevin Amick 02/16/2012 \$148.50 2601 Evers Court Virginia Registered Voters List CD Chesapeake, VA 23324 Hill. Linwood L. Loan to Rev. Linwood Hill, Jr., for Registered Voters CD Kevin Amick 2601 Evers Court 02/16/2012 \$148.50 for Commonwealth of Virginia Chesapeake, VA 23324 Premium Graphics 5512 Mitchelldale Printing Services - Campaign Signs (Outdoors) Kevin Amick 02/16/2012 \$2,200.00 Houston, TX 77092

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **Premium Graphics** Deposit - Printing Charges: Campaign Signs, set-up Tammi 5512 Mitchelldale 02/16/2012 \$190.00 Amick Houston, TX 77092 United States Postal Service South Norfolk Station Postage Stamps Kevin Amick 02/17/2012 \$45.00 Chesapeake, VA 23324 Walmart \$70.32 632 Grassfield Parkway Printing Supplies - HP Printer Ink Kevin Amick 02/19/2012 Chesapeake, VA 23322 PayPal 2211 North First Street Account Fee - Service Charge Kevin Amick 02/20/2012 \$3.20 San Jose, CA 95131 Office Max Tammi 4725 Virginia Beach Boulevard Office Supplies - Notebooks, campaign materials, etc. 02/22/2012 \$57.73 Amick Virginia Beach, VA 23462 K2 Graphic Services, Inc. Deposit - Printing Services: 5,000 Door Hangers, 5,000 02/24/2012 215 NW 16th Street Kevin Amick \$314.50 Postcards, 5,000 Brochures Pompano Beach, FL 33060 PayPal 2211 North First Street Kevin Amick 02/26/2012 \$0.59 Account Fee - Service Charge San Jose, CA 95131 Chick-Fil-A 4204 Portsmouth Boulevard Kevin Amick 03/10/2012 \$26.72 Lunch for Campaign Walkers Chesapeake, VA 23321 Dollar Tree Stores, Inc. Tammi 03/22/2012 1509 Sams Circle Supplies & Food for Volunteers \$13.60 Amick Chesapeake, VA 23320 Food Lion Tammi 03/24/2012 \$10.39 1238 Cedar Road Soda & Water for Campaign Workers Amick Chesapeake, VA 23322 Banners On The Cheap 11525 A Stonehollow Drive 03/26/2012 \$116.48 Printing Services - Banners (5) at 19.04 each Kevin Amick 100 Austin, TX 78758 K2 Graphic Services, Inc. Remainder of Fee for Printing Services: 5,000 Door 215 NW 16th Street Kevin Amick 03/26/2012 \$642.50 Hanger; 5,000 Postcards; 5,000 Brochures Pompano Beach, FL 33060 PayPal 2211 North First Street Account Fee - Service Charge Kevin Amick 03/29/2012 \$3.20 San Jose, CA 95131

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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
PayPal 2211 North First Street San Jose, CA 95131	Account Fee - Service Charge	Kevin Amick	03/29/2012	\$3.20
Total This Period		\$4,296.17		

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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
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		01/23/2012	\$15.00	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/02/2012	\$96.49	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/17/2012	\$45.00	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/19/2012	\$70.32	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/25/2012	\$400.00	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		03/03/2012	\$60.00	\$0.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		03/10/2012	\$6.72	\$0.00
Total This Period				

Kevin Amick for City Council (CC-12-00216)	Reporting Period: 01/01/2012 Through: 03/31/ Page: 8 of	
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		01/23/2012	\$15.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/02/2012	\$96.49
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/17/2012	\$45.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/19/2012	\$70.32
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		02/25/2012	\$400.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		03/03/2012	\$60.00
Amick, Tammi 1528 Chesapeake Avenue Chesapeake, VA 23324		03/10/2012	\$6.72
Total This Period	•		\$693.53

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,036.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$4,436.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,296.17	
10. Total [add lines 7, 8 and 9]			\$4,296.17
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]		\$693.53	
13. Subtotal			\$693.53
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$693.53

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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]	\$4,436.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$693.53		
d. Subtotal: Contributions and Receipts received this period		\$5,129.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,129.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,296.17		
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]			\$4,296.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$833.36
20. Total Unpaid Debts [from Schedule F of this report]	\$693.53		
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]	\$5,129.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,129.53	
25. Total Funds Available [Add lines 21 and 24]			\$5,129.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,296.17		
28. Total Disbursements this Election Cycle			\$4,296.17
29. Ending Balance			\$833.36