

# DONNIE R. TUCK FOR HAMPTON MAYOR (CC-20-00023)

Reporting Period: 01/03/2020 Through: 03/31/2020  
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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
Bell, Anton 23 Southall Landing Hampton, VA 23664	1.Commonwealth Attorney 2.Attorney 3.Hampton, VA	02/15/2020	\$250.00	\$250.00
Canepa, Sandra 3 Markham Hampton, VA 23669	1. 2.Retired 3.	02/15/2020	\$300.00	\$300.00
Croslin, Artis 1 Southall Landing Hampton, VA 23664	1. 2.Retired 3.	02/15/2020	\$200.00	\$200.00
Egert, Philip 347 East Pembroke Avenue Hampton, VA 23669	1.Huntington Ingalls Industries 2.Business Development 3.Newport News, VA	03/15/2020	\$250.00	\$250.00
Gray, Jimmy 20 Fields Drive Hampton, VA 23664	1. 2.Retired 3.	02/15/2020	\$250.00	\$250.00
Hall, Mary 100 Horatio Gates Drive Yorktown, VA 23690	1. 2.Retired 3.	01/03/2020	\$120.00	\$120.00
Harvey, William 612 Shore Road Hampton, VA 23669	1.Hampton University 2.University President 3.Hampton, VA	03/13/2020	\$2,000.00	\$2,000.00
Johnson, David 120 Linden Avenue Hampton, VA 23669	1. 2.Retired 3.	02/15/2020	\$500.00	\$500.00
Morris, Martha 1755 Lafayette Drive Hampton, VA 23664	1.OKJ Construction Company 2.Construction 3.Williamsburg, VA	03/05/2020	\$1,000.00	\$1,000.00
Tuck, Donnie 22 Lincoln Street Hampton, VA 23669	1.City of Hampton 2.Mayor 3.Hampton	01/17/2020	\$200.00	\$297.13
Tuck, Donnie 22 Lincoln Street Hampton, VA 23669	1.City of Hampton 2.Mayor 3.Hampton	01/31/2020	\$506.00	\$803.13
Tuck, Donnie 22 Lincoln Street Hampton, VA 23669	1.City of Hampton 2.Mayor 3.Hampton	02/13/2020	\$170.66	\$973.79



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Wright, Dot 748 N. First Street Hampton, VA 23664	1.Old Point National Bank 2.Banker 3.Hampton, VA	02/15/2020	\$1,000.00	\$1,000.00
Total This Period			\$6,746.66	



No Schedule B results to display.



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
GoDaddy.com 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	GoDaddy Website	Donnie Tuck	01/07/2020	\$35.04
Metro PCS 3414 W. Mercury Blvd Hampton, VA 23666	Campaign Phone	Donnie Tuck	01/08/2020	\$97.13
Office Depot 2330-B W. Mercury Blvd Hampton, VA 23666	Copying Services	Donnie Tuck	01/09/2020	\$6.53
Office Depot 2330-B W. Mercury Blvd Hampton, VA 23666	Invitation Cards	Donnie Tuck	01/15/2020	\$16.83
Hampton History Museum 120 Old Hampton Lane Hampton, VA 23669	Museum Rental	Donnie Tuck	01/21/2020	\$165.00
Office Depot 2330-B W. Mercury Blvd Hampton, VA 23666	Invitation Cards and Labels	Donnie Tuck	01/23/2020	\$36.97
Walmart 1900 Cunningham Drive Hampton, VA 23666	Straight Talk Wireless Service	Donnie Tuck	01/28/2020	\$42.27
Office Depot 2330-B W. Mercury Blvd Hampton, VA 23666	Copying Services	Donnie Tuck	01/30/2020	\$3.52
Capitol Promotions PO Box 231 Glenside, PA 19038	Yard Signs and Frames (100)	Donnie Tuck	01/31/2020	\$506.00
Office Depot 2330-B W. Mercury Blvd Hampton, VA 23666	Copying Services	Donnie Tuck	02/01/2020	\$2.08
EnvatoMarket PO Box 16122, Collins Street West Victoria 8007, Australia, N/A 11111	Website Template	Donnie Tuck	02/06/2020	\$79.00
SiteGround 901 N. Pitt St Suite 325 Alexandria, VA 22314	Website (Domain) Hosting	Donnie Tuck	02/07/2020	\$42.00
Affordable Printing 1926 East Pembroke Avenue Hampton, VA 23663	Campaign flyers and business cards	Donnie Tuck	02/13/2020	\$170.66



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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
GoDaddy.com 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	Website Hosting	Donnie Tuck	02/13/2020	\$41.94
EnvatoMarket PO Box 16122, Collins Street West Victoria 8007, Australia, N/A 11111	Website Template	Donnie Tuck	02/14/2020	\$31.00
Office Depot 2330-B W. Mercury Blvd Hampton, VA 23666	Invitation Cards and Sign-In Register	Donnie Tuck	02/14/2020	\$23.93
Walker, Dacia 913 Lakecrest Court Newport News, VA 23602	Website Design	Donnie Tuck	02/16/2020	\$120.00
Office Depot 2330-B W. Mercury Blvd Hampton, VA 23666	Stamps and Thank You Cards	Donnie Tuck	02/17/2020	\$33.65
Capitol Promotions PO Box 231 Glenside, PA 19038	Yard Signs	Donnie Tuck	02/18/2020	\$1,332.00
Capitol Promotions PO Box 231 Glenside, PA 19038	Campaign Buttons	Donnie Tuck	02/21/2020	\$119.00
Walker, Dacia 913 Lakecrest Court Newport News, VA 23602	Website Design	Donnie Tuck	02/26/2020	\$99.00
Affordable Printing 1926 East Pembroke Avenue Hampton, VA 23663	Campaign Flyers	Donnie Tuck	02/28/2020	\$157.94
Straight Talk Wireless 9700 NW 112th Avenue Miami, FL 33178	Monthly Wireless Service	Donnie Tuck	02/28/2020	\$34.88
Office Depot 2330-B W. Mercury Blvd Hampton, VA 23666	Stamps	Donnie Tuck	03/15/2020	\$22.00
Department of Elections 1100 Bank Street Richmond, VA 23219	Voters List	Donnie Tuck	03/18/2020	\$288.00
Office Depot 2330-B W. Mercury Blvd Hampton, VA 23666	Postage Stamps	Donnie Tuck	03/28/2020	\$22.00



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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	Paypal Service Fee	Donnie Tuck	03/28/2020	\$7.96
Straight Talk Wireless 9700 NW 112th Avenue Miami, FL 33178	Monthly Wireless Service	Donnie Tuck	03/29/2020	\$34.88
Total This Period				\$3,571.21



No Schedule E-1 results to display.



No Schedule E-2 results to display.



No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$6,746.66	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,912.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$8,658.79</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,571.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,571.21</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,658.79		
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		\$8,658.79	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,658.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,571.21		
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]			\$3,571.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,087.58</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$8,658.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,658.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,658.79</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,571.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,571.21</b>
<b>29. Ending Balance</b>			<b>\$5,087.58</b>