

Friends of Tina L. Vick (CC-19-00020)

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
Biagas, John 627 36th Street Newport News, VA 23607	1.Bay Electric Company 2.Business Owner 3.Newport News	03/17/2020	\$500.00	\$500.00
Carney, Lindsey A 12350 Jefferson Avenue 300 Newport News, VA 23602	1.PWHD 2.Attorney 3.Newport News, Virginia	02/26/2020	\$1,000.00	\$1,000.00
Christian, Robert 1401 Queen Street Hampton, VA 23669	1.7-11 Corporation 2.Business Owner 3.Hampton, Va	02/23/2020	\$250.00	\$250.00
Knight, George 1425 25th St Newport News, VA 23607	1.Janitorial Service 2.Business Owner 3.Newport News, VA	02/24/2020	\$300.00	\$300.00
Lawson, John 11010 Jefferson Avenue Newport News, VA 23601	1.WM Jordan Company 2.Business Owner 3.Newport News, VA	03/18/2020	\$1,000.00	\$1,000.00
Parker, Renita 5 Applewood Dr. Newport News, VA 23605	1.Computer Specialist 2.Computer Tech 3.Hampton, Va	02/23/2020	\$250.00	\$250.00
Vick, Teunsha Lynette 2712 A Chestnut Avenue Newport News, VA 23607	1.Tina Vick Realty LLC 2.Real Estate Agent 3.Newport News, Virginia	02/23/2020	\$180.00	\$180.00
Wright, Kenneth 4053 Estate Lane Portsmouth, VA 23703	1.Wright's Holding, LLC 2.Business Owner 3.Portsmouth, Va	03/10/2020	\$250.00	\$250.00
Total This Period			\$3,730.00	

No Schedule B results to display.

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
Lawrence, Mario 8500 N. Stemmons Freeway Suite 1095 Dallas, TX 75247	Payment for Design of Materials	Tina L. Vick	03/10/2020	\$500.00
Innovative Twist 5045 Cleveland Street Virginia Beach, VA 23462	Payment for Fliers for Campaign	Tina L. Vick	03/20/2020	\$400.00
Innovative Twist 5045 Cleveland Street Virginia Beach, VA 23462	Payment for Large Campaign Signs	Tina L. Vick	03/30/2020	\$1,500.00
Total This Period				\$2,400.00

No Schedule E-1 results to display.	
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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]	8	\$3,730.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,930.00
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]		\$2,400.00	
10. Total [add lines 7, 8 and 9]			\$2,400.00
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,930.00		
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		\$3,930.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,948.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,400.00		
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]			\$2,400.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,548.98
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		\$48.98	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,930.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,930.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,978.98
26. Previous Disbursements [Line 28 from last report]	\$30.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,400.00		
28. Total Disbursements this Election Cycle			\$2,430.00
29. Ending Balance			\$1,548.98