

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
Acharya, Sanket 900 Aberdeen Rd. Hampton, VA 23666	1.7 Eleven 2.VP 3.Hampton, VA	03/08/2020	\$200.00	\$200.00
Dawson, Alesa 2029 Lambert Lane Prattville, AL 36067	1.City of Montgomery 2.Administrator 3.Montgomery, Alabama	03/01/2020	\$500.00	\$500.00
Giamo Mgt. Corp PO Box 2671 Fairfax, VA 20231	1. 2.Franchise 3.Hampton, VA	03/11/2020	\$300.00	\$300.00
On Call Psychiatry 1919 Commerce Drive Suite 320 Hampton, VA 23666	1. 2.Psychiatry 3.Hampton, VA	03/08/2020	\$200.00	\$200.00
Total This Period			\$1,200.00	

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
Gray, Niya 108 Agnes Court Hampton, VA 23669	1. UMB 2. Student 3. Baltimore, MD 4. Graphic Design/Tech Services 5. Fair Market Value	02/12/2020	\$1,000.00	\$1,000.00
Page, Korey 1300 Thomas St Hampton, VA 23669	1. PRLS 2. Program Aid 3. Hampton, VA 4. Videography/Photography Productions 5. Fair Market Value	03/08/2020	\$500.00	\$500.00
Vega, Sonja 7 Royal Oak Hampton, VA 23666	1. Thomas Nelson 2. Great Expectations Coach 3. Hampton, VA 4. KickOff Contributins 5. Actual Cost	03/08/2020	\$273.40	\$273.40
Total This Period			\$1,773.40	

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
Blue Skies Gallery 26 S King St. Hampton, VA 23669	Campaign Kickoff	Friends of Tina Banks-Gray	01/28/2020	\$100.00
PoliEngine N/A N/A, VA 23669	Website	Friends of Tina Banks-Gray	02/01/2020	\$105.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domain	Friends of Tina Banks-Gray	02/03/2020	\$24.00
Aberdeen Gardens Historic and Civic Association PO Box 9314 Hampton, VA 23670	Breakfast Event	Friends of Tina Banks-Gray	02/05/2020	\$85.00
Office Max Todd-Shopping Center W Mercury Blvd. 2330-B Hampton, VA 23666	Business Cards	Friends of Tina Banks-Gray	02/12/2020	\$20.00
Aberdeen Gardens Historic and Civic Association PO Box 9314 Hampton, VA 23670	Local Association Membership	Friends of Tina Banks-Gray	02/15/2020	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook	Friends of Tina Banks-Gray	02/17/2020	\$170.60
Vick, Tina 625 Ivy Ave. Newport News, VA 23669	Campaign Kickoff	Friends of Tina Banks-Gray	02/20/2020	\$35.00
Multi. Print Inc. 911 G St. Hampton, VA 23661	Literature	Friends of Tina Banks-Gray	02/21/2020	\$327.00
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Business Cards	Friends of Tina Banks-Gray	02/24/2020	\$20.14
BannerBuzz 595 Old Norcross Rd. Suite G Lawrenceville, GA 30046	Promotional Items	Friends of Tina Banks-Gray	02/28/2020	\$184.14
PosterMyWall 969-G Edgewater Blvd. 860 Foster City, CA 94404	Design	Friends of Tina Banks-Gray	03/02/2020	\$2.99
Office Max Todd-Shopping Center W Mercury Blvd. 2330-B Hampton, VA 23666	Promotional	Friends of Tina Banks-Gray	03/04/2020	\$50.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Literature	Friends of Tina Banks-Gray	03/05/2020	\$167.96
Office Max Todd-Shopping Center W Mercury Blvd. 2330-B Hampton, VA 23666	Promotional	Friends of Tina Banks-Gray	03/06/2020	\$28.61
Office Max Todd-Shopping Center W Mercury Blvd. 2330-B Hampton, VA 23666	Promotional	Friends of Tina Banks-Gray	03/06/2020	\$0.75
BannerBuzz 595 Old Norcross Rd. Suite G Lawrenceville, GA 30046	Promotional	Friends of Tina Banks-Gray	03/10/2020	\$71.00
Super Cheap Signs 9200 Waterford Centre Blvd 100 Austin, TX 78758	Promotional	Friends of Tina Banks-Gray	03/30/2020	\$614.00
Total This Period				\$2,022.05

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]	4	\$1,200.00	
2. Schedule B [Over \$100]	3	\$1,773.40	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,298.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>45</b>		<b>\$5,271.42</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]		\$1,773.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,022.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,795.45</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]	\$5,271.42		
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		\$5,271.42	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,271.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,795.45		
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]			\$3,795.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,475.97</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]	\$5,271.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,271.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,271.42</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,795.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,795.45</b>
<b>29. Ending Balance</b>			<b>\$1,475.97</b>