

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
Bennett, Leonard 763 J. Clyde Morris Blvd 1 A Newport News, VA 23601	1.Consumer Litigation Associates 2.Attorney 3.Newport News	05/15/2020	\$1,000.00	\$1,000.00
Canavos, Chris 11719B Jefferson Avenue Site 104 Newport News, VA 23606	1.GumRock LLC. 2.Business Owner 3.11719B Jefferson Avenue, Suite 104	05/09/2020	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607-2770	1. 2.Corporate 3.Newport News	05/23/2020	\$500.00	\$500.00
PRUTHA Corporation 6045 Jefferson Avenue Newport News, VA 23605	1. 2.Hotel 3.Newport News	05/23/2020	\$200.00	\$200.00
Total This Period			\$2,200.00	

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
Innovative Twist 5045 Cleveland Street Virginia Beach, VA 23462	Payment for Re-Order Of Campaign Fliers	Tina L. Vick	05/08/2020	\$470.00
Brooks, Joseph Gregg 106 Palace Court Newport News, VA 23605	Vote Vick T-Shirts	Tina L. Vick	05/09/2020	\$500.00
Affordable Printing & Copies 1926 E. Pembroke Ave. Hampton, VA 23663	Campaign Mailers	Tina L. Vick	05/13/2020	\$1,963.00
Kelly, Jon 3301 Washington Avenue Newport News, VA 23607	Payment for Administrative Services	Tina L. Vick	05/13/2020	\$200.00
Marvin Printing 406 Aberdeen Road Hampton, VA 23663	Sample Ballots for Tina Vick/John Eley	Tina L. Vick	05/18/2020	\$150.00
Jason's Deli 39 Coliseum Crossing Hampton, VA 23666	Lunch for Campaign Workers	Tina L. Vick	05/19/2020	\$250.00
Total This Period				\$3,533.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$2,300.00</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]		\$3,533.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,533.00</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>\$5,298.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,300.00		
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		\$2,300.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,598.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,533.00		
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]			\$3,533.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,065.98</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		\$48.98	
22. Previous Receipts [Line 24 from last report]	\$8,780.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,080.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,128.98</b>
26. Previous Disbursements [Line 28 from last report]	\$3,530.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,533.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,063.00</b>
<b>29. Ending Balance</b>			<b>\$4,065.98</b>