

**Friends of Tina L. Vick for Mayor
(CC-22-00011)**

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
Suggs, James P.O Box 1252 Bethel, NC 27812	1. Self employed 2. Retired 3. Bethel, NC	07/27/2022	\$250.00	\$250.00
Tommy Garner Heating & Air 635 Snug Harbor Lane Newport News, VA 23606	1. 2. Service 3. Newport News, Va	07/12/2022	\$2,500.00	\$2,500.00
Welford Corporation 753-C Thimble Shoals Blvd Newport News, VA 23606	1. 2. Devlopment 3. Newport News, VA	07/07/2022	\$500.00	\$500.00
Total This Period			\$3,250.00	

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
Divine Power Blueprint 110 Coliseum Xing Unit 5303 Hampton, VA 23666	To assist the campaign candidate	Tina L. Vick	07/02/2022	\$2,500.00
innovative Twist 121 Pennsylvania Avenue Suite A Virginia Beach, VA 23462	Fliers	Tina Vick	07/07/2022	\$530.00
Divine Power Blueprint 110 Coliseum Xing Unit 5303 Hampton, VA 23666	Campaign Contributor	Tina Vick	07/31/2022	\$2,500.00
Shaw, Judy 6148 Newport News, VA 23605	Donation	Tina L. Vick	08/14/2022	\$100.00
Dunamis Christian Center 6148 Jefferson Avenue Newport News, VA 23607	Donation to	Tina L. Vick	08/17/2022	\$150.00
Andersons 11250 Jefferson Avenue Newport News, VA 23601	Decorations for event	Tina L. Vick	08/19/2022	\$58.87
Good Guys Signs 1032 E. Hillsborough Ave Tampa, FL 33604	Yard signs	Tina Vick	08/19/2022	\$3,993.86
Officemax/Depot 2330 W. Mercury Blvd Hampton, VA 23666	Campaign stickers and folders	Tina L. Vick	08/26/2022	\$156.35
Total This Period				\$9,989.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$3,250.00
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]		\$9,989.08	
10. Total [add lines 7, 8 and 9]			\$9,989.08
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]		\$16,172.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,422.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,989.08		
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]			\$9,989.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,433.82
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,955.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,205.98	
25. Total Funds Available [Add lines 21 and 24]			\$20,205.98
26. Previous Disbursements [Line 28 from last report]	\$783.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,989.08		
28. Total Disbursements this Election Cycle			\$10,772.16
29. Ending Balance			\$9,433.82