

**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
Credit, Keith P.O Box 71109 Washington, DC 20024-1109	1.U.S Government 2.Consultant 3.Washington DC	09/19/2022	\$500.00	\$500.00
Dixon, Alfonse 3315 Nansemond River Dr. Suffolk, VA 23434	1.Suffolk Public Schools 2.Retired 3.Suffolk, Virginia	09/13/2022	\$500.00	\$500.00
Green, Janet 3000 Ocean Shore Avenue Virginia Beach, VA 23451	1.Habitat for Humanity 2.Director 3.Newport News	09/19/2022	\$250.00	\$250.00
Guynn, Gail 105 Wendy Court Newport News, VA 23601	1.NN Public Schools 2.Retired 3.Newport News, Virginia	09/22/2022	\$500.00	\$500.00
Stodgill, Kathleen 10325 Warwick Blvd. Newport News, VA 23601	1.PMA,INC 2.Architect 3.Newport News, VA	09/29/2022	\$500.00	\$500.00
Vick, Casey C. 3 Gaelic Court Newport News, VA 23606	1.Casey Vick Enterprises 2.Painter 3.Newport News, VA	09/17/2022	\$2,000.00	\$2,000.00
Total This Period			\$4,250.00	

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
Virginia Printing & Signs 6610 E. Virginia Beach Blvd. Norfolk, VA 23502	Large Campaign Signs	Tina L Vick	09/07/2022	\$1,000.00
Lowe's 2002 Power Plant Parkway Hampton, VA 23666	Stakes for Signs	Tina Vick	09/09/2022	\$126.84
Image360 11712 Jefferson Avenue Suite A Newport News, Va, VA 23606	Car Magnets	Tina Vick	09/12/2022	\$637.66
Total This Period				\$1,764.50

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]	6	\$4,250.00	
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	6		\$4,250.00
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]		\$1,764.50	
10. Total [add lines 7, 8 and 9]			\$1,764.50
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]		\$9,433.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,250.00		
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		\$4,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,683.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,764.50		
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]			\$1,764.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,919.32
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]	\$20,205.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,455.98	
25. Total Funds Available [Add lines 21 and 24]			\$24,455.98
26. Previous Disbursements [Line 28 from last report]	\$10,772.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,764.50		
28. Total Disbursements this Election Cycle			\$12,536.66
29. Ending Balance			\$11,919.32