

**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
FarQuhar, Charles 117 James Landing Rd Newport News, VA 23606	1.Unite States Army 2.Retired 3.Newport News, Va	11/01/2022	\$200.00	\$200.00
Huffman, Charles 117 James Landing Rd Newport News, VA 23606	1.Huffman & Huffman 2.Attorney 3.Newport News	11/01/2022	\$1,000.00	\$1,000.00
Smith, Jennifer 56 James Landing Rd Newport News, VA 23606	1.McDonalds Franchise 2.Business Owner 3.Newport News	11/01/2022	\$2,000.00	\$2,000.00
Total This Period			\$3,200.00	

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
7-Eleven 2500 Jefferson Avenue Newport News, VA 23607	Miscellaneous	Tina Vick	10/28/2022	\$19.13
Wix.com 500 Terry Francois Boulevard San Francisco, CA 94158	Payment for Tina Vick for Mayor website Services	Tina Vick	10/28/2022	\$575.00
Dyes By Cammy Hilton Village Newport News, VA 23606	Donation	Tina Vick	10/29/2022	\$150.00
Smoke BBQ 10900 Warwick Blvd Newport News, VA 23601	Dinner Meeting	Tina Vick	10/29/2022	\$25.00
Walmart 6111 Jefferson Avenue Newport News, VA 23605	Holiday Treats	Tina Vick	10/30/2022	\$52.25
Good Guys Signs 1032 E. Hillsborough Ave Tampa, FL 33604	Yard signs for Election Day	Tina Vick	10/31/2022	\$2,500.00
Eley, John R 1800 Roanoke Avenue Roanoke Avenue Newport News, VA 23607	Donation foe City Council	Tina Vick	11/01/2022	\$250.00
Grandstand Grill 980 J, Clyde Morris Blvd Newport News, VA 23601	Lunch Meeting	Tina Vick	11/01/2022	\$30.69
7-Eleven 2500 Jefferson Avenue Newport News, VA 23607	Supplies for Campaign	Tina Vick	11/03/2022	\$41.00
innovative Twist 121 Pennsylvania Avenue Suite A Virginia Beach, VA 23462	Campaign fliers	Tina Vick	11/03/2022	\$2,671.20
Datatronix 406 Aberdeen Road Hampton, VA 23661	Sample Ballots	Tina Vick	11/04/2022	\$225.00
Golden Corral 305 Chatham Avenue Newport News, VA 23602	Breakfast Meeting	Tina Vick	11/04/2022	\$14.00
McFadden, Faye 210 Charlotte Drive Newport News, VA 23601	Catering for Victory Party	Tina Vick	11/04/2022	\$400.00

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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
Brooks, Greg 2 Palace Court Newport News, VA 23608	Campaign supplies	Tina Vick	11/06/2022	\$300.00
Lowe's 2002 Power Plant Parkway Hampton, VA 23666	Supplies for stake & signage for election day	Tina Vick	11/06/2022	\$500.57
Gravis Marketing 920 Belle Avenue Winter Springs, FL 23708	Robo Calls for the Election	Tina Vick	11/07/2022	\$1,972.00
7-Eleven 2500 Jefferson Avenue Newport News, VA 23607	Supplies for Election Day	Tina Vick	11/08/2022	\$52.00
Dollar Tree 605 Newmarket Drive Newport News, VA 23606	Supplies for Election Day	Tina Vick	11/08/2022	\$73.00
Vick, Tina Leanne 625 Ivy Avenue NEWPORT NEWS, VA 23607	Campaign Day Expenses	Tina Vick	11/08/2022	\$400.00
Wendy's 5113 West Mercury Blvd Newport News, VA 23606	Food for Poll Workers	Tina Vick	11/08/2022	\$24.38
Enterprise Rental A Car 900 Bland Blvd Newport News, VA 23602	Rental van to transport poll workers	Tina Vick	11/09/2022	\$494.11
7-Eleven 2500 Jefferson Avenue Newport News, VA 23607	Supplies of stamps	Tina Vick	11/15/2022	\$34.92
United States Post Office 101 25th Street Newport News, VA 23607	USPS	Tina Vick	11/15/2022	\$10.68
Vick, Teunsha 3301 Washington Avenue Newport News, VA 23607	Payment to poll workers	Tina Vick	11/15/2022	\$500.00
7-Eleven 2500 Jefferson Avenue Newport News, VA 23607	Food for Homeless	Tina Vick	11/26/2022	\$34.53
Total This Period				\$11,349.46

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	\$3,200.00	
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		\$3,200.00
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]		\$11,349.46	
10. Total [add lines 7, 8 and 9]			\$11,349.46
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]		\$11,409.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,200.00		
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		\$3,200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,609.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,349.46		
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]			\$11,349.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,259.86
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]	\$24,455.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,655.98	
25. Total Funds Available [Add lines 21 and 24]			\$27,655.98
26. Previous Disbursements [Line 28 from last report]	\$13,046.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,349.46		
28. Total Disbursements this Election Cycle			\$24,396.12
29. Ending Balance			\$3,259.86