

Phil Hines for City Council (CC-24-00003)

Reporting Period: 07/01/2024 Through: 08/31/2024

Page: 1 of 10

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Germano & Van Leeuwen, Inc. 870 N. Military Highway Suite 211 Norfolk, VA 23502	1. 2.Real Estate Appraisal 3.Norfolk, Virginia	07/08/2024	\$450.00	\$450.00
Hines, Jesse 1502 Maury Crescent Norfolk, VA 23509	1.Cambridge International 2.Government Contractor 3.Norfolk, Virginia	07/21/2024	\$25.00	\$180.00
Hines, Jesse 1502 Maury Crescent Norfolk, VA 23509	1.Cambridge International 2.Government Contractor 3.Norfolk, Virginia	08/06/2024	\$25.00	\$205.00
Hines, Jesse 1502 Maury Crescent Norfolk, VA 23509	1.Cambridge International 2.Government Contractor 3.Norfolk, Virginia	08/24/2024	\$25.00	\$230.00
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	07/07/2024	\$50.00	\$2,725.58
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	07/20/2024	\$22.30	\$2,747.88
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	07/20/2024	\$22.30	\$2,770.18
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	08/02/2024	\$16.41	\$2,786.59
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	08/08/2024	\$9.75	\$2,796.34
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	08/22/2024	\$6.56	\$2,802.90
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	08/23/2024	\$8.00	\$2,810.90
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	08/28/2024	\$28.43	\$2,839.33

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
Hines, Phil 4376 Lynnville Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	08/31/2024	\$3.67	\$2,843.00
Venditti, Patrick 218 64TH Street Virginia Beach, VA 23451	1.All Pros Realty 2.Realtor 3.Virginia Beach, Virginia	07/15/2024	\$1,000.00	\$1,000.00
Waring, Robert 1141 Orkney Drive Virginia Beach, VA 23464	1.Creed Realty 2.Real Estate 3.Virginia Beach, Virginia	08/28/2024	\$250.00	\$250.00
Total This Period			\$1,942.42	

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
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464	1. Retired 2. Retired 3. Virginia Beach 4. General Campaign Assistance 5. Fair Market Value	08/22/2024	\$500.00	\$701.00
Total This Period			\$500.00	

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
Biswell, Parker 744 Edenbridge drive Chesapeake, VA 23322	Campaign Management	Phil Hines	07/01/2024	\$700.00
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	Campaign Advertising	Phil Hines	07/01/2024	\$609.50
Montero Medical Missions 2147 Old Greenbrier Road Chesapeake, VA 23320	Charity Event	Phil Hines	07/07/2024	\$50.00
Dilkes, Chris 912 Gossman Drive Virginia Beach, VA 23452	Campaign Literature	Phil Hines	07/12/2024	\$1,750.00
CP Shuckers Cafe & Raw Bar 3232 Shore Drive Virginia Beach, VA 23451	Volunteer Dinner	Phil Hines	07/20/2024	\$22.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Phil Hines	08/02/2024	\$16.41
FedEx Office Print & Ship Center 3388 Princess Anne Road 401 Virginia Beach, VA 23456	Courier Service	Phil Hines	08/08/2024	\$9.75
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	Campaign Signs	Phil Hines	08/12/2024	\$1,304.92
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Phil Hines	08/22/2024	\$6.56
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Phil Hines	08/23/2024	\$8.00
Quirks 189 Central Park Ave Virginia Beach, VA 23462	Volunteer Dinner	Phil Hines	08/28/2024	\$28.43
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Phil Hines	08/31/2024	\$3.67
Total This Period				\$4,509.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$1,942.42	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,637.42
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,509.54	
10. Total [add lines 7, 8 and 9]			\$5,009.54
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]		\$2,839.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,637.42		
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		\$2,637.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,476.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,009.54		
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]			\$5,009.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$466.88
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]	\$5,615.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,637.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,253.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,253.00
26. Previous Disbursements [Line 28 from last report]	\$2,776.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,009.54		
28. Total Disbursements this Election Cycle			\$7,786.12
29. Ending Balance			\$466.88