

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

Reporting Period: 01/01/2024 Through: 06/30/2024

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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				
Boyles, James Richard 4992 Euclid Road #1 Virginia Beach, VA 23462	1.Computer Networks, Inc 2.IT 3.Virginia Beach, Virginia	06/14/2024	\$250.00	\$250.00
Harris, Joe 712 Harris Point Drive Virginia Beach, VA 23455	1.Home Run Lending 2.Mortgage 3.Virginia Beach, Virginia	05/09/2024	\$500.00	\$500.00
Hines, Jesse 1502 Maury Crescent Norfolk, VA 23509	1.Cambridge International 2.Government Contractor 3.Norfolk, Virginia	05/25/2024	\$50.00	\$130.00
Hines, Jesse 1502 Maury Crescent Norfolk, VA 23509	1.Cambridge International 2.Government Contractor 3.Norfolk, Virginia	06/22/2024	\$25.00	\$155.00
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	02/22/2024	\$105.41	\$149.93
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	02/23/2024	\$50.64	\$200.57
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	03/25/2024	\$21.83	\$222.40
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	04/04/2024	\$1,875.00	\$2,097.40
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	04/22/2024	\$25.73	\$2,123.13
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	04/26/2024	\$39.49	\$2,162.62
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	04/29/2024	\$49.02	\$2,211.64
Hines, Phil 4376 Lynnvile Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	05/01/2024	\$19.72	\$2,231.36

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	05/04/2024	\$44.38	\$2,275.74
Hines, Phil 4376 Lynnville Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	05/11/2024	\$39.49	\$2,315.23
Hines, Phil 4376 Lynnville Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	05/17/2024	\$39.49	\$2,354.72
Hines, Phil 4376 Lynnville Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	06/22/2024	\$44.86	\$2,399.58
Perry, Joshua 7921 George W Watkins Road Quinton, VA 23141	1.Virginia State Corporation Commission 2.Information Technology 3.Richmond, VA	02/29/2024	\$1,000.00	\$1,000.00
Rockefeller, Steve 933 Brittlebank Dr Virginia Beach, VA 23462	1.CMG Home Loans 2.Mortgage 3.Virginia Beach, Virginia	05/17/2024	\$200.00	\$200.00
Total This Period			\$4,380.06	

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. Campaign Management 5. Actual Cost	05/17/2024	\$101.00	\$201.00
Total This Period			\$101.00	

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
Squarespace 225 Varick Street New York City, NY 10014	Campaign Services	Phillip Hines	01/11/2024	\$276.00
Virginia Printing & Signs 6610 E Virginia Beach Boulevard Norfolk, VA 23502	Campaign Materials	Phil Hines	02/16/2024	\$44.52
Virginia Printing & Signs 6610 E Virginia Beach Boulevard Norfolk, VA 23502	Campaign Materials	Phil Hines	02/22/2024	\$105.41
Ballyhoos 2865 Lynnhaven Drive STE D3 Virginia Beach, VA 23451	Campaign Meet & Greet	Phil Hines	02/23/2024	\$50.64
Ynot Italian 2102 Great Neck Square Virginia Beach, VA 23454	Campaign Dinner	Phil Hines	03/25/2024	\$21.83
Virginia Printing & Signs 6610 E Virginia Beach Boulevard Norfolk, VA 23502	Signs	Phil Hines	04/04/2024	\$1,875.00
Ynot Italian 2102 Great Neck Square Virginia Beach, VA 23454	Campaign Dinner	Phil Hines	04/22/2024	\$25.73
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	Campaign Materials	Phil Hines	04/26/2024	\$39.49
CP Shuckers Cafe & Raw Bar 3232 Shore Drive Virginia Beach, VA 23451	Volunteer Lunch	Phil Hines	04/29/2024	\$49.02
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	Campaign Materials	Phil Hines	05/01/2024	\$19.72
No Frill Bar and Grill 1620 Laskin Road Virginia Beach, VA 23451	Volunteer Dinner	Phil Hines	05/04/2024	\$44.38
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	Campaign Materials	Phil Hines	05/11/2024	\$39.49
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	Campaign Materials	Phil Hines	05/17/2024	\$39.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CP Shuckers Cafe & Raw Bar 3232 Shore Drive Virginia Beach, VA 23451	Volunteer Lunch	Phil Hines	06/22/2024	\$44.86
Total This Period				\$2,675.58

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]	18	\$4,380.06	
2. Schedule B [Over \$100]	1	\$101.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,134.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$5,615.58
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]		\$101.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,675.58	
10. Total [add lines 7, 8 and 9]			\$2,776.58
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,615.58		
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		\$5,615.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,615.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,776.58		
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]			\$2,776.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,839.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,615.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,615.58	
25. Total Funds Available [Add lines 21 and 24]			\$5,615.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,776.58		
28. Total Disbursements this Election Cycle			\$2,776.58
29. Ending Balance			\$2,839.00