

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
Baker, Spencer 12420 Liverpool Ln Apt 101 Chester, VA 23836	1.STATS TO GO 2.Self Employed 3.Chester VA	01/20/2018	\$10.00	\$710.00
Browning Moore, Cornelia 867 Weyanoke Lane Newport News, VA 23608	1.Healing Waters Counseling Center 2.LCSW 3.NN VA	02/04/2018	\$25.00	\$125.00
Dominion Terminal Associates LLP 600 Harbor Road Pier 11 Newport News, VA 23607	1. 2.Coal Loading Services 3.Newport News, VA	01/25/2018	\$1,000.00	\$1,000.00
Esquire Barber Shop 611 25th Street Newport News, VA 23607	1. 2.Barber Shop 3.Newport News VA	02/11/2018	\$150.00	\$150.00
Mosley, Virgil 130 Pamela Drive Hampton, VA 23666	1.Self 2.Retired 3.Hampton VA	03/01/2018	\$250.00	\$520.00
Nelson, VeElla 623 27th St Newport News, VA 23607	1.NNPS 2.Bus Driver 3.Newport News VA	01/20/2018	\$10.00	\$110.00
Smith, John 959 13th Street Newport News, VA 23607	1.Retired 2.Retired 3.Retired	02/12/2018	\$150.00	\$150.00
Twiggs, Rita 7505 River Rd #17B Newport News, VA 23607	1.Self Employed 2.Minister 3.Newport News VA	01/20/2018	\$10.00	\$110.00
W.M. Jordan Company, Inc. 11010 Jefferson Ave Newport News, VA 23601-0337	1. 2.General Contractor 3.Newport News VA	02/01/2018	\$500.00	\$500.00
Total This Period			\$2,105.00	

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
CHERRY, SAUNDRA 938 12TH ST NEWPORT NEWS, VA 23607	1. HAMPTON UNIVERSITY 2. ASSISTANT PROFESSOR 3. HAMPTON VA 4. Cards & Games Event Supplies- Cups, plastic Tablecovers	01/03/2018	\$46.13	\$3,492.24
CHERRY, SAUNDRA 938 12TH ST NEWPORT NEWS, VA 23607	1. HAMPTON UNIVERSITY 2. ASSISTANT PROFESSOR 3. HAMPTON VA 4. Cards & Games Event Supplies-fake money, plates 5. Actual Cost	01/03/2018	\$32.69	\$3,524.93
Total This Period			\$78.82	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bayport Credit Union 3711 Huntington Ave Newport News, VA 23607	Interest Earned	03/31/2018	\$0.71
Total This Period			\$0.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VictoryStore.com 5200 SW 30th St Davenport, IA 52802	Corrugated Plastic Yard Signs, Standard Frames	Sandra Cherry	01/04/2018	\$1,531.98
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219-3947	Registered Voter List	Sandra Cherry	01/05/2018	\$114.00
1and1.com Internet Lenexa, KS 66210	Monthly Website Builder Plus withdrawal	Sandra Cherry	01/08/2018	\$4.99
Not for Profit Printing-A Three Leaves, LLC Company 16745 Cagan Crossings Blvd 102-91	Remittance Envelopes	Sandra Cherry	01/08/2018	\$172.60
Vistaprint online only no address online, N/A 00000	Standard Business Cards	Sandra Cherry	01/09/2018	\$86.99
Crown Awards 9 Skyline Drive Hawthorne, NY 10532	Gold Medals for an event prize	Sandra Cherry	01/14/2018	\$107.06
S&S Worlwide 75 Mill Street Colchester, CT 06415	Event supplies-playing cards,tumbling tower games	Sandra Cherry	01/15/2018	\$40.73
Amazon.com 410 Terry Ave North Seattle, WA 98109-5210	Standard Wire Stakes	Sandra Cherry	01/18/2018	\$84.28
Jim's Local Market 3101 Jefferson Ave Newport News, VA 23607	Book of Stamps	Sandra Cherry	01/18/2018	\$40.80
Jim's Local Market 3101 Jefferson Ave Newport News, VA 23607	Pick 5 red deal	Sandra Cherry	01/18/2018	\$20.49
VictoryStore.com 5200 SW 30th St Davenport, IA 52802	Corrugated plastic yard signs	Sandra Cherry	01/18/2018	\$424.76
City of Newport News- Dept of Parks Recreation & Tourism 700 Town Center Drive Suite 320	DTMCC Rental	Sandra Cherry	01/19/2018	\$100.00
JohnRich Media 223 E City Hall Ave 400 Norfolk, VA 23510	Jeremy Johnson-Social Media	Sandra Cherry	01/19/2018	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Claville Consulting Group LLC PO Box 15245 Newport News, VA 23608	Campaign Consulting	Sandra Cherry	02/05/2018	\$100.00
JohnRich Media 223 E City Hall Ave 400 Norfolk, VA 23510	Jeremy Johnson Social Media	Sandra Cherry	02/05/2018	\$100.00
PosterMyWall 969-G Edgewater Blvd #860 Foster City, CA 94404	Photo Download	Sandra Cherry	02/06/2018	\$2.99
PosterMyWall 969-G Edgewater Blvd #860 Foster City, CA 94404	Photo Download	Sandra Cherry	02/06/2018	\$2.99
VictoryStore.com 5200 SW 30th St Davenport, IA 52802	Corrugated Plastic Yard Sign	Sandra Cherry	02/06/2018	\$424.84
Bayport Credit Union 3711 Huntington Ave Newport News, VA 23607	Reorder of checks	Sandra Cherry	02/07/2018	\$25.00
1and1.com Internet Lenexa, KS 66210	monthly internet services	Sandra Cherry	02/08/2018	\$4.99
Consuming Fire, Inc. 8664 Thomas Rd Riverdale, GA 30274	Printing-palm cards	Sandra Cherry	02/09/2018	\$359.00
Consuming Fire, Inc. 8664 Thomas Rd Riverdale, GA 30274	Postage-palm cards	Sandra Cherry	02/12/2018	\$35.00
Office Max #62 2330-B West Mercury Blvd Hampton, VA 23666	Supplies	Sandra Cherry	02/13/2018	\$42.02
Postmaster 101 25th Street Newport News, VA 23607	Postage/Stamps	Sandra Cherry	02/13/2018	\$50.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219-3947	Voter List	Sandra Cherry	02/14/2018	\$132.00
JohnRich Media 223 E City Hall Ave 400 Norfolk, VA 23510	Jeremy Johnson Campaign Media	Sandra Cherry	02/16/2018	\$100.00

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Claville Consulting Group LLC PO Box 15245 Newport News, VA 23608	Campagin consult	Sandra Cherry	02/18/2018	\$100.00
Imprint.com 14550 Beechnut Street Houston, TX 77083	Custom Woven Lanyards	Sandra Cherry	02/18/2018	\$243.00
Amazon.com 410 Terry Ave North Seattle, WA 98109-5210	Framed Wire Stakes	Sandra Cherry	02/20/2018	\$84.00
Office Max/Depot 12144 Jefferson Ave Newport News, VA 23602	Supplies	Sandra Cherry	02/27/2018	\$58.30
Office Max/Depot 12144 Jefferson Ave Newport News, VA 23602	Supplies	Sandra Cherry	02/27/2018	\$72.60
1and1.com Internet Lenexa, KS 66210	monthly internet service	Sandra Cherry	03/07/2018	\$4.99
Consuming Fire, Inc. 8664 Thomas Rd Riverdale, GA 30274	Palm Cards	Sandra Cherry	03/12/2018	\$270.00
Lowe's 2002 Power Plant Parkway Hampton, VA 23666	Supplies	Sandra Cherry	03/18/2018	\$32.39
Lowe's 2002 Power Plant Parkway Hampton, VA 23666	Supplies	Sandra Cherry	03/18/2018	\$16.20
Total This Period				\$5,088.99

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]	9	\$2,105.00	
2. Schedule B [Over \$100]	2	\$78.82	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$3,458.82
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.71
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$78.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,088.99	
10. Total [add lines 7, 8 and 9]			\$5,167.81
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]		\$4,470.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,458.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,459.53	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,929.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,167.81		
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]			\$5,167.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,762.10
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		\$195.34	
22. Previous Receipts [Line 24 from last report]	\$7,487.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,459.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,946.54	
25. Total Funds Available [Add lines 21 and 24]			\$11,141.88
26. Previous Disbursements [Line 28 from last report]	\$3,211.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,167.81		
28. Total Disbursements this Election Cycle			\$8,379.78
29. Ending Balance			\$2,762.10