

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				
Altschuler, Alan PO Box 12905 Newport News, VA 23612	1.Sole Proprietor Accounting 2.Accountant CPA 3.Newport News	05/02/2018	\$500.00	\$500.00
Baker, Spencer 12420 Liverpool Ln Apt 101 Chester, VA 23836	1.STATS TO GO 2.Self Employed 3.Chester VA	05/04/2018	\$300.00	\$1,010.00
Britt, Janet 124 Colony Rd Newport News, VA 23602	1.Retired 2.Retired 3.Retired	04/20/2018	\$100.00	\$185.00
Browning Moore, Cornelia 867 Weyanoke Lane Newport News, VA 23608	1.Healing Waters Counseling Center 2.LCSW 3.NN VA	05/04/2018	\$60.00	\$185.00
CHERRY, SAUNDRA 938 12TH ST NEWPORT NEWS, VA 23607	1.HAMPTON UNIVERSITY 2.ASSISTANT PROFESSOR 3.HAMPTON VA	05/02/2018	\$100.00	\$3,885.23
Executive Fusion, Inc. 703 Juniper Drive Newport News, VA 23601	1. 2.Corporate 3.Newport News VA	05/19/2018	\$375.00	\$375.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Corporate 3.Newport News VA	05/04/2018	\$500.00	\$500.00
Muckerson, Bruce 1855 FM 3405 Georgetown, TX 78633	1.Grande Communications 2.Business Service Supervisor 3.Texas	04/24/2018	\$250.00	\$250.00
Realtors Political Action Committee of VA 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Corporate 3.Virginia	05/02/2018	\$1,000.00	\$1,000.00
Total This Period			\$3,185.00	

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
Executive Fusion, Inc. 703 Juniper Drive Newport News, VA 23601	1. 2. Corporate 3. Newport News VA 4. Marketing Services 5. Actual Cost	05/19/2018	\$1,125.00	\$1,500.00
Total This Period			\$1,125.00	

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
Peninsula Data Service Center 321 Ed Wright Lane Suite A Newport News, VA 23606	Mailing Service #2	Sandra Cherry	04/25/2018	\$231.92
Postmaster 739 Thimble Shoals Blvd Ste 501 Newport News, VA 23606	Postmaster mailing #2	Sandra Cherry	04/25/2018	\$965.12
Dollar Tree Stores, Inc. 11008 Warwick Blvd Ste 400 Newport News, VA 23601	campaign supplies-rain ponchos	Sandra Cherry	04/26/2018	\$101.28
Office Max #62 2330-B West Mercury Blvd Hampton, VA 23666	B&W Copies	Sandra Cherry	04/26/2018	\$5.60
JohnRich Media 223 E City Hall Ave 400 Norfolk, VA 23510	Monthly Social media Management	Sandra Cherry	04/27/2018	\$200.00
JohnRich Media 223 E City Hall Ave 400 Norfolk, VA 23510	Robo Call & Ad	Sandra Cherry	04/27/2018	\$375.00
Office Max/Depot 12144 Jefferson Ave Newport News, VA 23602	B&W copies	Sandra Cherry	04/28/2018	\$28.57
Chick-fil-A #02240 110 Market Place Dr Hampton, VA 23666	Campaign Supplies-boxed meals	Sandra Cherry	05/01/2018	\$205.32
Dollar General Store 2311 Jefferson Ave Newport News, VA 23607	Quad Chairs-Campaign supplies	Sandra Cherry	05/01/2018	\$55.65
Signs by Tomorrow 11712 Jefferson Ave Ste. A Newport News, VA 23606	Campaign Signs	Sandra Cherry	05/01/2018	\$172.00
Signs by Tomorrow 11712 Jefferson Ave Ste. A Newport News, VA 23606	Campaign stakes	Sandra Cherry	05/01/2018	\$20.00
Office Max #62 2330-B West Mercury Blvd Hampton, VA 23666	Campaign supplies-ink	Sandra Cherry	05/04/2018	\$33.33
1and1.com Internet Lenexa, KS 66210	monthly internet payment	Sandra Cherry	05/05/2018	\$4.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster 636 79th St Newport News, VA 23605	Postage Stamps	Sandra Cherry	05/18/2018	\$75.00
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Campaign supplies-election day food for precinct workers	Sandra Cherry	05/23/2018	\$120.11
Pearlie's Restaurant 2108 Jefferson Ave Newport News, VA 23607	Campaign meetings	Sandra Cherry	05/26/2018	\$100.00
Britt's Florist 2901 Chestnut Ave Newport News, VA 23607	Balloon Decorations	Sandra Cherry	05/27/2018	\$100.00
Imprint.com 14550 Beechnut Street Houston, TX 77083	Imprint Supplies	Sandra Cherry	05/27/2018	\$111.40
City of Newport News- Dept of Parks Recreation & Tourism 700 Town Center Drive Suite 320	Election Reception	Sandra Cherry	05/30/2018	\$150.00
Jones School Supply Company Inc. PO Box 100197 Columbia, SC 29202	Campaign Supplies-certificates, ink, medals	Sandra Cherry	06/02/2018	\$229.43
Oriental Trading 11201 Giles Road LaVista, NE 68128	Election reception supplies	Sandra Cherry	06/02/2018	\$95.72
Postmaster 101 25th Street Newport News, VA 23607	Stamps	Sandra Cherry	06/04/2018	\$50.00
JohnRich Media 223 E City Hall Ave 400 Norfolk, VA 23510	Media Productions	Sandra Cherry	06/05/2018	\$300.00
1and1.com Internet Lenexa, KS 66210	monthly internet payments	Sandra Cherry	06/07/2018	\$4.99
VictoryStore.com 5200 SW 30th St Davenport, IA 52802	Campaign Tshirts	Sandra Cherry	06/07/2018	\$146.00
Office Max #62 2330-B West Mercury Blvd Hampton, VA 23666	Business Solutions	Sandra Cherry	06/09/2018	\$64.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,945.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$3,185.00	
2. Schedule B [Over \$100]	1	\$1,125.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$4,620.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,945.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,070.53</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,478.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,620.00		
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		\$4,620.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,098.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,070.53		
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]			\$5,070.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,027.47</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$195.34	
22. Previous Receipts [Line 24 from last report]	\$11,756.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,376.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,572.18</b>
26. Previous Disbursements [Line 28 from last report]	\$10,474.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,070.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,544.71</b>
<b>29. Ending Balance</b>			<b>\$1,027.47</b>