

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 14 | | \$4,620.00 |
| 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] | | \$1,125.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,945.53 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,070.53 |
| 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] | | \$1,478.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$6,098.00 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,027.47 |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,572.18 |
| 26. Previous Disbursements [Line 28 from last report] | \$10,474.18 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,070.53 | | |
| 28. Total Disbursements this Election Cycle | | | \$15,544.71 |
| 29. Ending Balance | | | \$1,027.47 |