

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
Brown, Corey 13065 South Cove Carrollton, VA 23314	1.Providence Baptist Church 2.Pastor 3.Newport News, VA	08/18/2018	\$50.00	\$150.00
Total This Period			\$50.00	

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. PO Box Renewal 5. Actual Cost	11/01/2018	\$60.00	\$3,945.23
Total This Period			\$60.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
1and1.com 10950 Strang Line Rd Lenexa, KS 66215	Credit Refund	09/17/2018	\$93.75
1and1.com 10950 Strang Line Rd Lenexa, KS 66215	Credit Refund	10/16/2018	\$4.99
Total This Period			\$98.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Imprint.com 14550 Beechnut Street Houston, TX 77083	Custom Polyester Lanyards	Sandra Cherry	07/06/2018	\$111.40
1and1.com 10950 Strang Line Rd Lenexa, KS 66215	Monthly internet Services	Sandra Cherry	08/01/2018	\$4.99
1and1.com 10950 Strang Line Rd Lenexa, KS 66215	Monthly Internet Services	Sandra Cherry	08/10/2018	\$4.99
Grand Rental Station 12500 Warwick Blvd Newport News, VA 23606	Rental 30 Folding FanBack Black Chairs	Sandra Cherry	08/16/2018	\$39.55
Captain Harrell's Seafood 100 Wythe Creek Rd Poquoson, VA 23662	Food for Crabfeast event	Sandra Cherry	08/17/2018	\$267.00
Langley Commissary Langley AFB 51 Spaatz Drive Bldg 291 Langley AFB, VA 23665	Food Supplies for Crabfeast	Sandra Cherry	08/17/2018	\$58.85
1and1.com 10950 Strang Line Rd Lenexa, KS 66215	Monthly Internet Services	Sandra Cherry	09/10/2018	\$121.04
1and1.com 10950 Strang Line Rd Lenexa, KS 66215	Monthly Internet Services	Sandra Cherry	10/08/2018	\$4.99
Total This Period				\$612.81

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]	1	\$50.00	
2. Schedule B [Over \$100]	1	\$60.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$110.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$98.74
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$60.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$612.81	
10. Total [add lines 7, 8 and 9]			\$672.81
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]		\$497.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$110.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$98.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$208.74	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$705.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$672.81		
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]			\$672.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33.05
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]	\$16,376.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$208.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,585.58	
25. Total Funds Available [Add lines 21 and 24]			\$16,780.92
26. Previous Disbursements [Line 28 from last report]	\$16,075.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$672.81		
28. Total Disbursements this Election Cycle			\$16,747.87
29. Ending Balance			\$33.05