Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 1 of 9

,	,		Page:	1 of 9
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
Cherry, Saundra N 938 12th Street Newport News, VA 23607	1. 2.Retired 3.Newport News	03/17/2022	\$3,000.00	\$3,000.00
Cherry, Saundra N 938 12th Street Newport News, VA 23607	1. 2.Retired 3.Newport News	03/23/2022	\$4,000.00	\$7,000.00
Covington, George 230 Villa Drive Smithfield, VA 23430	1. 2.retired 3.	01/13/2022	\$500.00	\$500.00
Harrison, Janet N 165 Mura Court Newport News, VA 23608	1. 2.retired 3.	01/01/2022	\$200.00	\$200.00
Harrison, Janet N 165 Mura Court Newport News, VA 23608	1. 2.retired 3.	01/19/2022	\$500.00	\$700.00
Kirkland-Harris, Linda 670 Downey Green Street 403 Hampton, VA 23666	1. 2.Retired 3.	02/15/2022	\$250.00	\$250.00
Morgan, Gabriel PO Box 150 Newport News, VA 23607	1.City of Newport News 2.Sheriff 3.Newport News, VA	03/30/2022	\$300.00	\$300.00
Mosley, Virgil W 130 Pamela Drive Hampton, VA 23666	1. 2.Retired 3.	02/07/2022	\$200.00	\$200.00
Suggs, Brittany G 3 Renee Court Hampton, VA 23664	1.Regent University 2.Doctoral Student 3.Virginia Beach VA	03/03/2022	\$500.00	\$500.00
Total This Period	•		\$9,450.00	

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value James A Fields House Inc 2. James A Fields House Inc 3. Newport News 01/01/2022 \$200.00 \$200.00 617 27th St 4. Use of Facility Newport News, VA 23607 5. Actual Cost **Total This Period** \$200.00

Saundra Cherry for Mayor (CC-21-01124)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Office Max Saundra 2330 Mercury Blvd 01/01/2022 Campaign Volunteer Forms Cherry for \$35.86 Mayor Hampton, VA 23666 Office Max, Saundra Cherry for Saundra 2330 Mercury Blvd Campaign Information Cherry for 01/02/2022 \$32.86 Mayor Hampton, VA 23666 Cardwell Printing Saundra 15470 Warwick Blvd campaign envelopes 01/10/2022 \$183.36 Cherry Newport News, VA 23608 Virginia Department of Elections 1100 Bank Street Saundra Registered Voter List plus fee 02/28/2022 \$254.72 1st Floor Cherry Richmond, VA 23219 T-Mania Saundra Patrick Henry Mall Nelson 03/04/2022 \$95.00 Campaign Hats 12300 Jefferson Avenue Cherry Newport News, VA 23602 T-Mania Saundra 80 Linda Drive Nelson 03/12/2022 \$120.00 Campaign hats 12300 Jefferson Avenue Cherry Newport News, VA 23602 Victory Store Saundra 5200 30th Street SW Nelson 03/18/2022 \$4,477.60 Campaign signs Davenport, IA 52802 Cherry T-Mania Saundra Patrick Henry Mall Nelson 03/23/2022 \$121.00 Campaign shirts 12300 Jefferson Avenue Cherry Newport News, VA 23602 T-Mania Saundra 03/25/2022 \$200.00 12300 Jefferson Ave campaign hats Cherry Newport News, VA 23602 Total This Period \$5,520.40

Saundra Cherry for Mayor (CC-21-01124)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Saundra Cherry for Mayor (CC-21-01124)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Saundra Cherry for Mayor (CC-21-01124)	Reporting Period: 01/01/2022 Throug Page:	h: 03/31/2022 7 of 9
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 9 \$9,450.00 2. Schedule B [Over \$100] 1 \$200.00 3. Un-itemized Cash Contributions [\$100 or less] 12 \$885.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 22 5. Total \$10,535.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$200.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$5,520.40 10. Total [add lines 7, 8 and 9] \$5,720.40 **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

19. Ending Balance [Subtract Line 18b from Line 17e]

Committee's Receipts and Disbursements - Election Cycle

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

Total Unpaid Debts [from Schedule F of this report]

21. Balance at Start of Election Cycle

[Line 18d above]

29. Ending Balance

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 01/01/2022 Through: 03/31/2022

\$5,045.38

\$10,765.78

\$5,720.40 \$5.045.38

\$0.00

\$10,765.78

Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$230.78 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$10,535.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$10,535.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$10,765.78 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,720.40 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,720.40

\$0.00

\$230.78

\$0.00

\$5,720.40

\$10,535.00