

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 23602	1.Alan Altschuler 2.CPA 3.Newport News VA	08/09/2022	\$2,000.00	\$2,000.00
BAKER, SPENCER 1225 BLUE BROOK DR ROCKWELL, TX 75087	1. 2.retired 3.	08/05/2022	\$200.00	\$200.00
Baker, Spencer 1225 Blue Brook Dr Rockwall, TX 75087	1. 2.Retired 3.	08/05/2022	\$206.10	\$206.10
Browning, Grainger 606 Luxor Courrt Fort Washington, MD 20744	1. 2. 3.	08/19/2022	\$515.30	\$515.30
Cherry, Sandra N 938 12th Street Newport News, VA 23607	1.Retired 2.Retired 3.Retired	07/15/2022	\$100.00	\$7,100.00
Cherry, Sandra N 938 12th Street Newport News, VA 23607	1.Retired 2.Retired 3.Retired	08/01/2022	\$300.00	\$7,400.00
Collins, Mickey 4647 Sir Gilbert Loop Williamsburg, VA 23185	1.Retired 2.Retired 3.	08/30/2022	\$150.00	\$150.00
Creswell, Chelsey 24504 Owen Farm Road Carrollton, VA 23314	1. 2. 3.	08/05/2022	\$103.20	\$103.20
Harrison, Janet B 165 Mura Court Newport News, VA 23608	1. 2.retired 3.	07/15/2022	\$1,300.00	\$2,000.00
Hinton, Viola 796 Classon Avenue 4A Brooklyn, NY 11238	1.Labcorp of NY 2.lab tech 3.New York	07/15/2022	\$200.00	\$200.00
Johns, Regina D 233 Watkins Drive Hampton, VA 23669	1.Retired 2.Retired 3.Retired	08/30/2022	\$100.00	\$200.00
Johnson, Clarence 717- 22nd Street Newport News, VA 23607	1.Retired 2.Retired 3.Retired	08/18/2022	\$120.00	\$120.00

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King, Lisa 680 Watermans Dr Apt 301 Woodbridge, VA 22191	1. 2. 3.	08/02/2022	\$103.20	\$103.20
Kirkland-Harris, Linda 670 Downey Green Street 403 Hampton, VA 23666	1. 2.Retired 3.	08/18/2022	\$750.00	\$1,000.00
Nelson, Jeffrey K 938 12th Street Newport News, VA 23607	1.Huntington Ingalls Industries 2.Welder 3.4101 Washington Avenue	08/18/2022	\$58.35	\$208.35
Riutort, Al 29 Langhorne Road Newport News, VA 23606	1. 2. 3.	08/23/2022	\$103.30	\$103.30
smith, stephen 5760 Burke Towne Court Burke, VA 22015	1. 2. 3.	08/05/2022	\$103.20	\$103.20
Smith, Willie 80 Linda Drive Newport News, VA 23602	1.Retired 2.Retired 3.Retired	07/21/2022	\$100.00	\$300.00
Spratley, Rodney 426 Shoreline Dr Hampton, VA 23669	1. 2. 3.	08/21/2022	\$103.30	\$103.30
Tootle, William 5 Allison Sutton Drive Hampton, VA 23669	1. 2. 3.	08/05/2022	\$206.10	\$206.10
Watkins, James D 1635 Big Bethel Road Hampton, VA 23666	1.Self 2.Dentist 3.Hampton VA	08/30/2022	\$200.00	\$200.00
Total This Period			\$7,022.05	

No Schedule B results to display.

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
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	maintenance	Sandra N Cherry	07/02/2022	\$14.95
LOWE'S 300 Chatham Drive Newport News, VA 23602	lumber and supplies	Sandra N Cherry	07/04/2022	\$52.79
Adams Outdoor Advertising 5547 E Virginia Beach Blvd Norfolk, VA 23502-2417	Outdoor Advertising	Sandra N Cherry	07/06/2022	\$3,400.00
LynnTracy Images 2021 Cunningham Drive Hampton, VA 23666	Photography	Sandra N Cherry	07/06/2022	\$85.00
LynnTracy Images 2021 Cunningham Drive Hampton, VA 23666	Photography	Sandra N Cherry	07/06/2022	\$85.00
Wilson, Celia PO Box 14121 Newport News, VA 23608	Decorations	Sandra Cherry	07/06/2022	\$250.00
LOWE'S 300 Chatham Drive Newport News, VA 23602	lumber and supplies	Sandra Cherry	07/08/2022	\$95.48
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	Maintenance fee	Sandra N Cherry	07/12/2022	\$79.95
Envata 0000000 Salt Lake City, UT 84106	Scam/Fraud	Sandra N Cherry	07/18/2022	\$71.00
web design 38 Greene Street Fl 2 New York, NY 10013	Media Services	Sandra N Cherry	07/20/2022	\$54.75
Adams Outdoor Advertising 5547 E Virginia Beach Blvd Norfolk, VA 23502-2417	Outdoor Advertising	Sandra N Cherry	07/21/2022	\$1,450.00
Fiverr Inc 38 Greene Street Fl 2 New York, NY 10013	Media Services	Sandra N Cherry	07/31/2022	\$52.75
Hooks, Joffrey 2405 South Star Lake Road Apt 55-202 Federal Way, WA 98003	Graphic Designs	Sandra N Cherry	08/01/2022	\$1,000.00

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Kelley, Waverly 111 Zenith Loop Newport News, VA 23601	Media Services	Sandra N Cherry	08/01/2022	\$120.00
NGP VAN 655 15th St NW #650, Washington,, DC 20005	NGP Van	Sandra N Cherry	08/01/2022	\$150.00
NGP VAN 655 15th St NW #650, Washington,, DC 20005	NGP	Sandra N Cherry	08/01/2022	\$14.95
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/02/2022	\$3.29
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/03/2022	\$1.05
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/05/2022	\$1.80
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/05/2022	\$3.29
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/05/2022	\$6.28
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/05/2022	\$6.28
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/05/2022	\$3.29
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/08/2022	\$3.20
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/15/2022	\$1.80
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/15/2022	\$1.06

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SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/17/2022	\$1.80
Netbrands Media Corp 14550 Beechnut Street Houston, TX 77083	Campaign Novelties	Sandra Cherry	08/19/2022	\$208.80
Office Max, Sandra Cherry for 2330 Mercury Blvd B Hampton, VA 23666	PRINTER INK	Sandra Cherry for Mayor	08/19/2022	\$84.13
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/19/2022	\$15.24
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/20/2022	\$1.50
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/21/2022	\$3.30
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/23/2022	\$1.06
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/23/2022	\$3.30
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra	08/26/2022	\$3.20
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/26/2022	\$3.20
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	processing fee	Sandra Cherry	08/27/2022	\$4.65
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Printing	Sandra N Cherry	08/29/2022	\$156.35
Total This Period				\$7,494.49

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]	21	\$7,022.05	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$924.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$7,947.02
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,494.49	
10. Total [add lines 7, 8 and 9]			\$7,494.49
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]		\$4,697.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,947.02		
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		\$7,947.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,644.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,494.49		
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]			\$7,494.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,150.16
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,567.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,947.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,514.95	
25. Total Funds Available [Add lines 21 and 24]			\$23,514.95
26. Previous Disbursements [Line 28 from last report]	\$10,870.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,494.49		
28. Total Disbursements this Election Cycle			\$18,364.79
29. Ending Balance			\$5,150.16