Saundra Cherry for Mayor (CC-21-01124)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 1 of 9
No Schedule A results to display.	

Saundra Cherry for Mayor (CC-21-01124)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 2 of 9			
	Fage. 2019			
No Schedule B results to display.				

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

Bayport Credit Union
One BayPortWay
350
Newport News, VA 23606

Page: 3 of 9

Reporting Period: 12/02/2022 Through: 12/31/2022

\$2.27

Reporting Period: 12/02/2022 Through: 12/31/2022
Page: 4 of 9

Gauriara Grierry for Mayor	(00 21 01124)		Page:	4 of 9
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	Financial management	Saundra Cherry	12/02/2022	\$14.95
Bumbry, Wayne C Hampton University Hampton, VA 23668	Poll service	Saundra Cherry	12/06/2022	\$50.00
McCall, Sydney Hampton University Hampton, VA 23668	Poll service	Saundra Cherry	12/06/2022	\$50.00
Todd, Damion Hampton University Hampton, VA 23668	Poll service	Saundra Cherry	12/08/2022	\$50.00
Amazon 410 Terry Avenue Seattle, WA 98109	Surface Pfo	Saundra Cherry	12/12/2022	\$364.86
Amazon 410 Terry Avenue Seattle, WA 98109	keypad	Saundra Cherry	12/19/2022	\$49.43
Food Lion 4047 Mercury Blvd Hampton, VA 23666	postage	Saundra Cherry	12/29/2022	\$36.00
Office Max 2330 Mercury Blvd B Hampton, VA 23666	Printing	Saundra Cherry	12/29/2022	\$16.47
Office Max 2330 Mercury Blvd B Hampton, VA 23666	office supplies	Saundra Cherry	12/29/2022	\$57.32
Total This Period		•	•	\$689.03

Saundra Cherry for Mayor (CC-21-01124)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Saundra Cherry for Mayor (CC-21-01124)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor

Cherry, Saundra N 938 12th Street Newport News, VA 23607

Total This Period

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Amount Remaining Unpaid

10/26/2022 \$15,000.00

Reporting Period: 12/02/2022 Through: 12/31/2022

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 8 of 9

			-
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.27
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]		\$689.03	
10. Total [add lines 7, 8 and 9]			\$689.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 9 of 9

			- rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,242.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.27		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,244.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$689.03		
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]			\$689.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,555.32
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$59,801.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,803.92	
25. Total Funds Available [Add lines 21 and 24]			\$59,803.92
26. Previous Disbursements [Line 28 from last report]	\$38,559.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$689.03		
28. Total Disbursements this Election Cycle			\$39,248.60
29. Ending Balance			\$20,555.32