

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
Groce, Norwood 344 54th Street Newport News, VA 23607	1.Retired 2.Retired 3.Retired	04/01/2022	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Michael's #1077 2170 Coliseum Dr Suite C Hampton, VA 23666	refund	04/19/2022	\$12.15
Total This Period			\$12.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bayport Credit Union One BayPortWay 350 Newport News, VA 23606	Merchants Service Fees	Sandra Cherry	04/04/2022	\$24.90
Five Below 24 Coliseum Crossing Hampton, VA 23666	Campaign Give-a-way	Sandra Cherry	04/06/2022	\$40.28
Michael's #1077 2170 Coliseum Dr Suite C Hampton, VA 23666	Drawstring bags and T-shirts	Sandra Cherry	04/06/2022	\$96.05
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23607	Cards	Sandra Nelson Cherry	04/08/2022	\$97.32
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign novelties	Sandra Nelson Cherry	04/08/2022	\$1,247.67
LynnTracy Images 2021 Cunningham Drive Hampton, VA 23666	Photographer	Sandra Cherry	04/13/2022	\$500.00
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	Stickers	Sandra Cherry	04/21/2022	\$52.90
T-Mania 12300 Jefferson Avenue 12300 Jefferson Avenue Newport News, VA 23602	campaign novelties	Sandra Cherry	04/30/2022	\$159.00
T-Mania 12300 Jefferson Avenue 12300 Jefferson Avenue Newport News, VA 23602	campaign novelties	Sandra Cherry	04/30/2022	\$31.05
For Generations to Come - USA 1533 Mark Drive Hampton, VA 23661	Marketing services	Sandra Cherry	05/02/2022	\$285.00
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	Financial management	Sandra N Cherry	05/02/2022	\$14.95
LynnTracy Images 2021 Cunningham Drive Hampton, VA 23666	photography	Sandra N Cherry	05/04/2022	\$185.71
Netbrands Media Corp 14550 Beechnut Street Houston, TX 77083	campaign novelty	Sandra N Cherry	05/16/2022	\$224.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
T-Mania 12300 Jefferson Avenue 12300 Jefferson Avenue Newport News, VA 23602	campaign novelties	Sandra Cherry	05/16/2022	\$318.00
T-Mania 12300 Jefferson Avenue 12300 Jefferson Avenue Newport News, VA 23602	campaign novelties	Sandra Cherry	05/20/2022	\$75.00
SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063	Financial management	Sandra N Cherry	06/02/2022	\$14.95
Oriental Trading 5455 South 90th Street Omaha, NE 68127	campaign novelties	Sandra N Cherry	06/03/2022	\$204.87
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608	labels	Sandra N Cherry	06/06/2022	\$303.15
T-Mania 12300 Jefferson Avenue 12300 Jefferson Avenue Newport News, VA 23602	novelties	Sandra Cherry	06/08/2022	\$212.00
Total This Period				\$4,087.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$87.94	
<b>5. Total</b>	<b>6</b>		<b>\$662.94</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$12.15</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$87.94	
9. Schedule D [Expenditures]		\$4,087.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,175.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,055.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$662.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$12.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$675.09	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,730.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,175.14		
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]			\$4,175.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,555.57</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,965.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$675.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,640.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,640.87</b>
26. Previous Disbursements [Line 28 from last report]	\$5,910.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,175.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,085.30</b>
<b>29. Ending Balance</b>			<b>\$1,555.57</b>