Reporting Period: 06/10/2022 Through: 06/30/2022 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
Ammons, Victoria 104 Pickett Lane Yorktown, VA 23693	1.Restoration Christian Church 2.Prophet 3.Newport News, VA	06/12/2022	\$1,000.00	\$1,000.00
Brown, Sheila V 697 Galleon Drive Newport News, VA 23608	1.Retired 2.Retired 3.Retired	06/12/2022	\$200.00	\$200.00
Green, Rosalyn F 25 Crutchfield Drive Newport News, VA 23602	1.retired 2.retired 3.retired	06/13/2022	\$50.00	\$150.00
Harrison, Janet 165 Mura Court Newport News, VA 23608	1.Retired 2.Retired 3.Retired	06/11/2022	\$1,800.00	\$1,800.00
Mosley, Virgil 130 Pamela Drive Hampton, VA 23666	1.Retired 2.Retired 3.Retired	06/13/2022	\$200.00	\$200.00
Nelson, Jeffrey K 938-12th Street Newport News, VA 23607	1.Huntington Ingalls 2.Welder 3.Newport News VA	06/13/2022	\$50.00	\$150.00
Smith, Willie 80 Linda Drive Newport News, VA 23602	1.Retired 2.Retired 3.Retired	06/13/2022	\$100.00	\$200.00
Walker, Gale 535 Taliaferro Road Newport News, VA 23603	1.Ivy Baptist Church 2.Administrative Assistant 3.Newport News, VA	06/12/2022	\$200.00	\$200.00
Total This Period	•		\$3,600.00	

Saundra Cherry for Mayor (CC-21-01124)	Reporting Period: 06/10/2022 Through: 06/30/2022		
dualitate officity for imager (33 21 01124)	Page: 2 of 9		
No Schedule B results to display.			

Saundra Cherry for Mayor (CC-21-01124)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 4 of 9

			i ago.	4013
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 150 Irving, TX 75063	NGP VAN	Saundra N Cherry	06/13/2022	\$150.00
LynnTracy Images 2021 Cunningham Drive Hampton, VA 23666	Photography	Saundra N Cherry	06/14/2022	\$185.71
Office Max 2330 Mercury Blvd B Hampton, VA 23666	cards	Saundra Cherry for Mayor	06/17/2022	\$330.10
Total This Period		•	•	\$665.81

Saundra Cherry for Mayor (CC-21-01124)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Saundra Cherry for Mayor (CC-21-01124)	Reporting Period: 06/10/2022 Through: (Page:	06/30/2022 6 of 9
No Schedule E-2 results to display.		

# Saundra Cherry for Mayor (CC-21-01124) Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$3,600.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$550.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 21 5. Total \$4,150.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$665.81 10. Total [add lines 7, 8 and 9] \$665.81 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 9 of 9

> \$10,751.11 \$5.039.76

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,555.57 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,150.00 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 \$4,150.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,705.57 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$665.81 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$665.81 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,039.76 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$11,640.87 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,150.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$15,790.87 25. Total Funds Available [Add lines 21 and 24] \$15,790.87 26. Previous Disbursements [Line 28 from last report] \$10,085.30 27. Disbursements from Current Reporting Period \$665.81 [Line 18d above]