

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Amazon 410 Terry Avenue Seattle, WA 98109	Refund	01/13/2023	\$49.43
Amazon 410 Terry Avenue Seattle, WA 98109	Refund	04/30/2023	\$364.86
Bayport Credit Union One BayPortWay 350 Newport News, VA 23606	Dividend	03/31/2023	\$0.33
Bayport Credit Union One BayPortWay 350 Newport News, VA 23606	Transfer from Savings	05/09/2023	\$5.00
Total This Period			\$419.62

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	Credit card maintenance	Saundra N Cherry	01/03/2023	\$14.95
Cherry, Saundra N 938 12th Street Newport News, VA 23607	Refund for Contribution	Saundra N Cherry	01/09/2023	\$2,000.00
Harrison, Janet B 165 Mura Court Newport News, VA 23608	Refund for Campaign Contribution	Saundra N Cherry	01/23/2023	\$1,000.00
Peninsula Data Service Center 321 Ed Wright Lane Unit A Newport News, VA 23606	Mail service	Saundra N Cherry	01/23/2023	\$100.00
Bayport Credit Union One BayPortWay 350 Newport News, VA 23606	Bank fee	Saundra N Cherry	01/31/2023	\$10.00
Total This Period				\$3,124.95

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]	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]			\$419.62
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]		\$3,124.95	
10. Total [add lines 7, 8 and 9]			\$3,124.95
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,406.92	
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]	\$419.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$419.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,826.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,124.95		
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]			\$3,124.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,701.59
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		\$35,406.92	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$419.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$419.62	
25. Total Funds Available [Add lines 21 and 24]			\$35,826.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,124.95		
28. Total Disbursements this Election Cycle			\$3,124.95
29. Ending Balance			\$32,701.59