

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
Baker, Spencer 6 Paddock Lane Hampton, VA 23669	1.Hampton University 2.Associate Professor 3.Hampton VA	02/19/2014	\$200.00	\$200.00
Frank, Joe 739 Thimble Shoals Blvd Ste 105 Newport News, VA 23606	1.David Kamp Frank, LLC 2.Attorney 3.Newport News VA	01/31/2014	\$500.00	\$500.00
Harvey, William 612 Shore Rd Hampton, VA 23669	1.Hampton University 2.President 3.Hampton VA	03/28/2014	\$200.00	\$200.00
Thompson, Samuel 64 Arden Drive Newport News, VA 23601	1. Retired 2.Retired/Pastor of Church 3.Newport News VA	03/01/2014	\$100.00	\$150.00
Total This Period			\$1,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Ammons, Victoria 104 Pickett Place Yorktown, VA 23693	1. Virginia Oncology Assoc 2. Executive Asst 3. Newport News VA 4. 6x9 postcards + shipping 5. Actual Cost	03/06/2014	\$335.00	\$335.00
Total This Period			\$335.00	

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
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	Check Order	Sandra Cherry	01/01/2014	\$20.77
Virginia State Board of Elections 1100 Bank Street Washington Bldg First Floor Richmond, VA 23219	Voter List	Sandra Cherry	01/24/2014	\$63.00
Living Waters Christian Fellowship 15553 Warwick Blvd Newport News, VA 23608	Custodial Services	Sandra Cherry	01/30/2014	\$16.00
Office Max #62 2330-B West Mercury Blvd Hampton, VA 23666	Business Card Magnets	Sandra Cherry	02/09/2014	\$22.99
VictoryStore.com 5200 SW 30th St Davenport, IA 52802	Campaign Print Supplies	Sandra Cherry	02/19/2014	\$728.04
Angelo's Steak & Pancake 755 J. Clyde Morris Blvd Newport News, VA 23601	Campaign Lunch Meeting	Sandra Cherry	02/22/2014	\$6.80
Wilson, Thomas 661 Greenbriar Ave Hampton, VA 23661	Palm card & post card designs	Sandra Cherry	03/03/2014	\$150.00
Office Max #62 2330-B West Mercury Blvd Hampton, VA 23666	HP Ink Cartridge	Sandra Cherry	03/04/2014	\$46.63
VictoryStore.com 5200 SW 30th St Davenport, IA 52802	Full Color Sign & shipping	Sandra Cherry	03/05/2014	\$641.05
McKinley Price for Mayor PO Box 12183 Newport News, VA 23612	Campaign Contribution	Sandra Cherry	03/07/2014	\$65.00
Office Max #62 2330-B West Mercury Blvd Hampton, VA 23666	Campaign Supplies & copies	Sandra Cherry	03/08/2014	\$39.70
Fisher, Joshua 784 Windbrook Circle Apt 306 Newport News, VA 23602	Website Design	Sandra Cherry	03/21/2014	\$250.00
Newport News Main Post Office 101 25th St Newport News, VA 23607	Stamps	Sandra Cherry	03/27/2014	\$29.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wilson, Thomas 661 Greenbriar Ave Hampton, VA 23661	Postcards	Sandra Cherry	03/28/2014	\$20.00
Ivy Baptist Church 50 Maple Ave Newport News, VA 23607	Offering	Sandra Cherry	03/30/2014	\$10.00
Zion Baptist Church 633 20th St Newport News, VA 23607	Offering	Sandra Cherry	03/30/2014	\$10.00
Consuming Fire, Inc. 8664 Thomas Rd Riverdale, GA 30274	Postcards & Shipping	Sandra Cherry	03/31/2014	\$162.00
Total This Period				\$2,281.38

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]	4	\$1,000.00	
2. Schedule B [Over \$100]	1	\$335.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,524.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$2,859.15
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]		\$335.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,281.38	
10. Total [add lines 7, 8 and 9]			\$2,616.38
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]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,859.15		
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		\$2,859.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,959.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,616.38		
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]			\$2,616.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$342.77
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,859.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,959.15	
25. Total Funds Available [Add lines 21 and 24]			\$2,959.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,616.38		
28. Total Disbursements this Election Cycle			\$2,616.38
29. Ending Balance			\$342.77