

| 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 | 11/07/2022 | \$1,000.00 | \$2,000.00 |
| Browning-Moore, Cornelia 867 Weyanoke Newport News, VA 23608 | 1.Healing Waters Christian Counseling & Wellness Center 2.Licensed Clinical Social Worker 3.Newport News, VA | 11/07/2022 | \$51.80 | \$101.80 |
| Collins, Mickey 4647 Sir Gilbert Loop Williamsburg, VA 23185 | 1.MHLC Church 2.Pastor 3.Newport News, VA | 10/31/2022 | \$150.00 | \$450.00 |
| Gerst, Paula 37 Riverlands Dr Apt H Newport News, VA 23605 | 1.Newport News Public Schools 2.Professional School Counselor 3.Newport News VA | 11/09/2022 | \$103.30 | \$103.30 |
| Green, Rosalyn F 25 Crutchfield Drive Newport News, VA 23602 | 1.retired 2.retired 3.retired | 10/28/2022 | \$50.00 | \$200.00 |
| Kirkland-Harris, Linda 670 Downey Green Street 403 Hampton, VA 23666 | 1.Retired 2.Retired 3.Retired | 11/02/2022 | \$500.00 | \$1,500.00 |
| Pace, Reginald Quinton 6305 Coachman Drive N Suffolk, VA 23435 | 1.Retired 2.Retired 3.Retired | 11/02/2022 | \$200.00 | \$500.00 |
| Total This Period | | | \$2,055.10 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Donte Davis LLC 505 Long Brooke Ct Chesapeake, VA 23320 | 1. 2. Software analyst 3. Chesapeake VA 4. Broadcast 5. Actual Cost | 11/14/2022 | \$862.68 | \$1,137.68 |
| Total This Period | | | \$862.68 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Blip 1591 West 820 North Provo, UT 84601 | Refund | 11/20/2022 | \$500.00 |
| Blip Billboards 285 N Main Street #849 Kayville, UT 84037 | Refund | 10/28/2022 | \$500.00 |
| Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608 | Refund | 10/28/2022 | \$4,850.00 |
| Total This Period | | | \$5,850.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| Consuming Fire Inc. 508 Whaley's Lake Drive Jonesboro, GA 30238 | campaign cards | Sandra N Cherry | 10/28/2022 | \$660.00 |
| Bayport Credit Union One BayPortWay 350 Newport News, VA 23606 | Bank fee | Sandra N Cherry | 10/31/2022 | \$10.20 |
| SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063 | processing fee | sandra cherry | 10/31/2022 | \$4.65 |
| Dollar Tree 15 Town Center Way Hampton, VA 23666 | backpacks | Sandra N Cherry | 11/02/2022 | \$23.85 |
| SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063 | Credit card maintenance | Sandra N Cherry | 11/02/2022 | \$14.95 |
| SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063 | processing fee | Sandra Cherry | 11/02/2022 | \$1.06 |
| Amazon 410 Terry Avenue Seattle, WA 98109 | Vests | Sandra N Cherry | 11/03/2022 | \$199.24 |
| Office Max 12144 Jefferson Avenue Newport News, VA 23602 | Printing | Sandra N Cherry | 11/03/2022 | \$181.79 |
| Office Max 12144 Jefferson Avenue Newport News, VA 23602 | Office supplies | Sandra N Cherry | 11/03/2022 | \$56.37 |
| Sam's Club 12407 Jefferson Avenue Newport News, VA 23602 | Food | Sandra N Cherry | 11/03/2022 | \$205.70 |
| SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063 | processing fee | Sandra Cherry | 11/04/2022 | \$1.80 |
| SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063 | processing fee | Sandra Cherry | 11/04/2022 | \$0.53 |
| T-Mania 12300 Jefferson Avenue 12300 Jefferson Avenue Newport News, VA 23602 | screen printing | Sandra N Cherry | 11/05/2022 | \$259.70 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Alliance 4 the Brave 6343 Morning Bluff Drive Jacksonville, FL 32244 | Broadcasting | Sandra N Cherry | 11/07/2022 | \$341.50 |
| Chick-fi-A 110 Marketplace Hampton, VA 23666 | Food | Sandra N Cherry | 11/07/2022 | \$106.46 |
| Chick-fil-A Patrick Henry Mall 12300 Jefferson Avenue Newport News, VA 23602 | Food | Sandra N Cherry | 11/07/2022 | \$113.27 |
| Office Max 2330 Mercury Blvd B Hampton, VA 23666 | Office supplies | Sandra N. Cherry | 11/07/2022 | \$57.32 |
| Sam's Club 12407 Jefferson Avenue Newport News, VA 23602 | Food | Sandra N Cherry | 11/07/2022 | \$85.18 |
| SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063 | processing fee | Sandra Cherry | 11/07/2022 | \$1.80 |
| T-Mania 12300 Jefferson Avenue 12300 Jefferson Avenue Newport News, VA 23602 | Screen printing | Sandra N Cherry | 11/07/2022 | \$477.00 |
| Signapay 400 W Royal Lane 150 Irving, TX 75063 | NGP VAN | Sandra Cherry | 11/09/2022 | \$450.00 |
| Signapay 400 W Royal Lane 150 Irving, TX 75063 | NGP VAN | Sandra N Cherry | 11/09/2022 | \$150.00 |
| SignaPay 400 W Royal Lane Suite 150 Irving, TX 75063 | processing fee | Sandra Cherry | 11/09/2022 | \$3.30 |
| Blip 1591 West 820 North Provo, UT 84601 | Blip Marketing | Sandra N Cherry | 11/17/2022 | \$500.00 |
| Bain, Bryuanna Hampton University Hampton, VA 23668 | Poll service | Sandra N Cherry | 11/21/2022 | \$50.00 |
| Horton, Malia Hampton University Hampton, VA 23668 | Poll service | Sandra N Cherry | 11/21/2022 | \$50.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Lightfoot, Nia Hampton University Hampton, VA 23668 | poll service | Sandra N Cherry | 11/21/2022 | \$50.00 |
| Akande, Ola Hampton University Hampton, VA 23668 | Poll service | Sandra Cherry | 11/22/2022 | \$50.00 |
| Baker, MaNya Hampton University Hampton, VA 23668 | Poll service | Sandra Cherry | 11/22/2022 | \$50.00 |
| Barnes, Nia Hampton University Hampton, VA 23668 | Poll service | Sandra N Cherry | 11/22/2022 | \$50.00 |
| Cherry, Olivia Hampton University Hampton, VA 23668 | Poll services | Sandra Cherry | 11/22/2022 | \$50.00 |
| Holiday-Holloway, Chris Hampton University Hampton, VA 23668 | Poll service | Sandra Cherry | 11/22/2022 | \$50.00 |
| White, Laila Hampton University Hampton, VA 23668 | Poll service | Sandra Cherry | 11/22/2022 | \$50.00 |
| Matthew-Lewis, Azadi Hampton University Hampton, VA 23668 | Poll service | Sandra Cherry | 11/23/2022 | \$50.00 |
| Salley, Xavier Hampton University Hampton, VA 23668 | Poll service | Sandra Cherry | 11/23/2022 | \$50.00 |
| Total This Period | | | | \$4,455.67 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Saundra Cherry for Mayor (CC-21-01124)

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Cherry, Saundra N 938-12th Street Newport News, VA 23607 | | 10/26/2022 | \$15,000.00 |
| Total This Period | | | \$15,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 7 | \$2,055.10 | |
| 2. Schedule B [Over \$100] | 1 | \$862.68 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$530.85 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 17 | | \$3,448.63 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$5,850.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$862.68 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,455.67 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,318.35 |
| 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] | | \$32,443.60 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,448.63 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$5,850.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$9,298.63 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$41,742.23 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,318.35 | | |
| 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] | | | \$5,318.35 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$36,423.88 |
| 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] | \$67,176.83 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,298.63 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$76,475.46 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$76,475.46 |
| 26. Previous Disbursements [Line 28 from last report] | \$34,733.23 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,318.35 | | |
| 28. Total Disbursements this Election Cycle | | | \$40,051.58 |
| 29. Ending Balance | | | \$36,423.88 |