

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
Collins, Mickey 4647 Sir Gilbert Loop Williamsburg, VA 23185	1.Business Owner (MHI) 2.Self Employed 3.Williamsburg VA	04/19/2014	\$150.00	\$150.00
McKinley L. Price for Mayor PO Box 12183 Newport News, VA 23612	1. 2.Political Campaign 3.Newport News VA	04/04/2014	\$1,000.00	\$1,000.00
Meehan, Thomas 9 Madison Lane Newport News, VA 23606	1.CD West & Co Real Estate 2.Realtor 3.Newport News VA	04/02/2014	\$250.00	\$250.00
Smith, Armeke 911 Shore Drive Newport News, VA 23607	1.O.H. Smith & Son, Inc. 2.Funeral Director 3.Newport News VA	04/01/2014	\$250.00	\$250.00
Witt, Alan 605 Riverside Dr Newport News, VA 23606	1.Business Owner 2.Self Employed 3.Newport News VA	04/02/2014	\$250.00	\$250.00
Total This Period			\$1,900.00	

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
McKinley L. Price for Mayor PO Box 12183 Newport News, VA 23612	1. 2. Political Campaign 3. Newport News VA 4. T-shirts 5. Actual Cost	04/25/2014	\$175.00	\$1,175.00
Southern States Police Benevolent Association, Inc. 2155 Highway 42 S McDonough, GA 30252-7636	1. 2. Police Association 3. McDonough, GA 4. Daily Press 5. Actual Cost	04/11/2014	\$200.50	\$200.50
Total This Period			\$375.50	

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
Consuming Fire, Inc. 8664 Thomas Rd Riverdale, GA 30274	Postcards & Shipping	Sandra Cherry	04/05/2014	\$180.00
Second Baptist Church 3307 Chestnut Ave Newport News, VA 23607	Offering	Sandra Cherry	04/05/2014	\$10.00
Fisher, Seth 246 Lucas Creek Rd Newport News, VA 23602	Photography	Sandra Cherry	04/06/2014	\$200.00
CHKD Thrift Store 803 4111 W. Mercury Blvd Hampton, VA 23666	Campaign Event Supplies	Sandra Cherry	04/10/2014	\$10.94
DAV Thrift Store 4209 W. Mercury Blvd Hampton, VA 23666	Campaign Event Supplies	Sandra Cherry	04/10/2014	\$6.23
Village Thrift Store 12436 Warwick Blvd Newport News, VA 23601	Campaign Event Supplies	Sandra Cherry	04/10/2014	\$14.60
Miracle Temple 617-32nd Street Newport News, VA 23607	Offering	Sandra Cherry	04/13/2014	\$10.00
VictoryStore.com 5200 SW 30th St Davenport, IA 52802	Campaign Supplies	Sandra Cherry	04/14/2014	\$319.89
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Campaign Event Food	Sandra Cherry	04/17/2014	\$88.79
Wilson, Thomas 661 Greenbriar Ave Hampton, VA 23661	Palm Card Design	Sandra Cherry	04/17/2014	\$50.00
100 Black Men of VA Peninsula, Inc. PO Box 2400 Newport New, VA 23609	Scholarship Banquet Donation	Sandra Cherry	04/19/2014	\$100.00
Triumph Christian Church 3509 Chestnut Avenue Newport News, VA 23607	Offering	Sandra Cherry	04/20/2014	\$10.00
Consuming Fire, Inc. 8664 Thomas Rd Riverdale, GA 30274	Postcards & Shipping	Sandra Cherry	04/21/2014	\$162.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster Old Hampton Station Hampton, VA 23669	Stamps	Sandra Cherry	04/23/2014	\$9.80
Peninsula Data Service 610 Thimble Shoals Blvd Suite 102 Newport News, VA 23601	Mail Service	Sandra Cherry	04/25/2014	\$860.76
Postmaster Old Hampton Station Hampton, VA 23669	1st Mailer	Sandra Cherry	04/25/2014	\$1,442.39
Total This Period				\$3,475.40

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]	5	\$1,900.00	
2. Schedule B [Over \$100]	2	\$375.50	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,309.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$3,584.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$375.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,475.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,850.90</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>\$342.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,584.50		
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		\$3,584.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,927.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,850.90		
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]			\$3,850.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$76.37</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]	\$2,959.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,584.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,543.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,543.65</b>
26. Previous Disbursements [Line 28 from last report]	\$2,616.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,850.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,467.28</b>
<b>29. Ending Balance</b>			<b>\$76.37</b>