

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
Andersen, Melissa 36 Barclay Rd Newport News, VA 23606	1.retired 2.retired 3.Newport News, VA	04/04/2025	\$500.00	\$500.00
Berube, Terri 311 Bridge Wood Dr Yorktown, VA 23693	1.City of Newport News 2.Facility Attendant 3.Newport News, VA	05/05/2025	\$104.48	\$104.48
Bunker Boulevard Land Trust 21 Terrell RD Newport News, VA 23606	1. 2.Land Trust 3.Newport News, VA	04/30/2025	\$250.00	\$250.00
CAMERON, JON 338 WINDY RIDGE LN NEWPORT NEWS, VA 23602	1.Peraton 2.Test Automation Engineer 3.Newport News, VA	06/02/2025	\$104.48	\$104.48
Clark, Michael George 705A Mobjack Place Newport News, VA 23606	1.Kersey, Sealey, Clark & Associates 2.Insurance Broker 3.Newport News, VA	05/06/2025	\$104.48	\$104.48
Cobb, Susan A 1106 Masters Row Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake	05/18/2025	\$200.00	\$200.00
Dayton, Toni 632 North 12th street 134 Murray, KY 42071	1.Retired 2.Retired 3.Murray, Kentucky	04/23/2025	\$104.48	\$104.48
Earp, Naomi C 1624 Almer Ct Chester, VA 23836	1.Retired 2.Retired 3.Chester, Va	05/21/2025	\$150.00	\$150.00
Eason, Joan 110 Dale Hollow Dr Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown, VA	05/01/2025	\$500.00	\$500.00
Fitzgerald, Thomas 5 Katies Cir NEWPORT NEWS, VA 23606	1.Kaflus & Nachman LLC 2.Attorney 3.Newport news, VA	06/04/2025	\$100.00	\$200.00
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	05/16/2025	\$104.48	\$104.48
Friends of Stephen Ferguson 200 Parkway Drive Newport News, VA 23606	1. 2.Political Campaign 3.Newport News, VA	04/21/2025	\$1,000.00	\$1,000.00

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Krewinghaus, Paula 111 PRINCE ARTHUR DR Yorktown, VA 23693	1.retired 2.retired 3.Yorktown, VA	04/04/2025	\$208.65	\$208.65
Krewinghaus, Paula 111 PRINCE ARTHUR DR Yorktown, VA 23693	1.retired 2.retired 3.Yorktown, VA	06/04/2025	\$100.00	\$308.65
Lambiotte, Nora 989 Drivers Ln Newport News, VA 23602	1.Retired 2.Retired 3.Newport News, VA	05/06/2025	\$100.00	\$200.00
Leech, Michael 1201 Mallicotte Lane Newport News, VA 23607	1.Pro Auto 2.Owner 3.Newport News, Va	05/19/2025	\$104.48	\$104.48
Marston, Chris 110 Shooters C Alexandria, VA 22314	1.Election CFO LLC 2.Consultant 3.Alexandria	04/10/2025	\$250.00	\$250.00
Mauldin, Nancy 3 Oakland Drive Newport News, VA 23601	1.Retired 2.Retired 3.Newport News, VA	06/05/2025	\$120.00	\$172.40
Meadowes, Nancy 612 Windemere Rd. Newport News, VA 23602	1.Retired 2.Retired 3.Newport, News, VA	04/29/2025	\$250.00	\$450.00
S & W Properties RLLP 21 Terrell Rd Newport News, VA 23606	1. 2.Real Estates 3.Newport News, VA	04/30/2025	\$250.00	\$250.00
Sherwood, Kenneth 804 Marly Ct Newport News, VA 23608	1.TTC, Inc. 2.VP 3.Newport News, VA	05/16/2025	\$104.48	\$104.48
Woodward, Teresa 100 Jethro Lane Yorktown, VA 23692	1.All Point Services LLC 2.Owner 3.Yorktown, VA	05/12/2025	\$208.65	\$208.65
Yungbluth, Susan 86 Silverwood Drive Newport News, VA 23608	1.Retired 2.Retired 3.Newport News, VA	04/01/2025	\$104.48	\$104.48
Yungbluth, Susan 86 Silverwood Dr. NEWPORT NEWS, VA 23606	1.Retired 2.Retired 3.Newport News, VA	05/06/2025	\$120.00	\$120.00

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Yungbluth, Susan 86 Silverwood Drive Newport News, VA 23608	1.Retired 2.Retired 3.Newport News, VA	05/18/2025	\$60.00	\$164.48
Total This Period			\$5,203.14	

No Schedule B results to display.

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
WIX 100 Gansvoort St. New York,, NY 10014	Website	Cynthia Scaturico	04/03/2025	\$174.00
WIX 100 Gansvoort St. New York,, NY 10014	Website fee	Cynthia Scaturico	04/04/2025	\$9.90
Brothers Printing 3320 Virginia Beach Blvd Ste 4 Virginia Beach, VA 23452	Literature	Cynthia Scaturico	04/13/2025	\$224.80
WIX 100 Gansvoort St. New York,, NY 10014	WIX fees	Cynthia Scaturico	04/18/2025	\$29.00
WIX 100 Gansvoort St. New York,, NY 10014	WIX fees	Cynthia Scaturico	04/21/2025	\$83.37
John Henry Printing 7300 George Washington Memorial Hwy Yorktown, VA 23692	signs	Cynthia Scaturico	04/22/2025	\$609.10
WIX 100 Gansvoort St. New York,, NY 10014	Fees	Cynthia Scaturico	04/28/2025	\$8.40
Fitzgerald, William 5 Katies Cir Newport News, VA 23606	Campaign Work	Cynthia Scaturico	04/29/2025	\$1,250.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	Cynthia Scaturico	04/30/2025	\$37.48
John Henry Printing 7300 George Washington Memorial Hwy B Yorktown, VA 23692	Collateral	Cynthia Scaturico	05/02/2025	\$658.93
FP1 STRATEGIES, LLC 3001 WASHINGTON BLVD 7 TH FLOOR ARLINGTON, VA 22201	Direct Mail	Cynthia Scaturico	05/05/2025	\$2,115.00
Rumble Up 2001 K Street NW Washington, DC 20006	Texting	Cynthia Scaturico	05/12/2025	\$165.00
Rumble Up 2001 K Street NW Washington, DC 20006	Texting	Cynthia Scaturico	05/15/2025	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WIX 100 Gansvoort St. New York,, NY 10014	Emails	Cynthia Scaturico	05/18/2025	\$59.00
Rumble Up 2001 K Street NW Washington, DC 20006	Texting	Cynthia Scaturico	05/20/2025	\$45.00
Rumble Up 2001 K Street NW Washington, DC 20006	Texting	Cynthia Scaturico	05/22/2025	\$55.00
WIX 100 Gansvoort St. New York,, NY 10014	Website	Cynthia Scaturico	05/27/2025	\$8.40
Rumble Up 2001 K Street NW Washington, DC 20006	texting	Cynthia Scaturico	05/28/2025	\$65.00
Rumble Up 2001 K Street NW Washington, DC 20006	Texting	Cynthia Scaturico	05/30/2025	\$45.00
Towne Bank 11001 Warwick Blvd Newport News, VA 23601	Bank Fee	Cynthia Scaturico	05/30/2025	\$15.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	Cynthia Scaturico	05/31/2025	\$44.10
Rumble Up 2001 K Street NW Washington, DC 20006	Texting	Cynthia Scaturico	06/02/2025	\$45.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	Cynthia Scaturico	06/05/2025	\$8.23
META 1 Facebook Way Menlo Park, CA 94025	Advertising	Cynthia Scaturico	06/05/2025	\$192.00
Total This Period				\$5,996.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Scaturico, Cynthia 16 Ferguson Cove NEWPORT NEWS, VA 23606		03/18/2025	\$1,000.00
Scaturico, Cynthia 16 Ferguson Cove NEWPORT NEWS, VA 23606		03/27/2025	\$20.00
Total This Period			\$1,020.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$5,203.14	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,870.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$7,073.34
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,996.71	
10. Total [add lines 7, 8 and 9]			\$5,996.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,020.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,020.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,020.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$800.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,073.34		
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		\$7,073.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,873.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,996.71		
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]			\$5,996.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,876.64
20. Total Unpaid Debts [from Schedule F of this report]	\$1,020.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,520.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,073.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,593.34	
25. Total Funds Available [Add lines 21 and 24]			\$8,593.34
26. Previous Disbursements [Line 28 from last report]	\$719.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,996.71		
28. Total Disbursements this Election Cycle			\$6,716.70
29. Ending Balance			\$1,876.64