

**Friends of Sanu Dieng Cooper
(CC-25-00183)**

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
Curbeon, Daisy 225 E 138th Street 402 Bronx, NY 10451	1.Daisy Curbeon 2.Hairstylist 3.New York, NY	08/26/2025	\$5,000.00	\$10,412.00
Friends of Marcia Price P.O. Box 387 Newport News, VA 23607	1. 2.Campaign 3.Newport News	08/25/2025	\$500.00	\$500.00
Good News PAC PO Box 12055 Newport News, VA 23612	1. 2.PAC 3.Newport News, VA	08/10/2025	\$300.00	\$300.00
Jenkins, Joshua P.O. Box 1681 Newport News, VA 23601	1.Hampton Commonwealth Attorney's Office 2.Attorney 3.Hampton	08/25/2025	\$1,000.00	\$1,000.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.None 2.Unemployed 3.None	08/07/2025	\$200.00	\$200.00
Rhodes, Naomi 17 Beverly Hills Dr Newport News, VA 23606	1.None 2.Unemployed 3.None	08/05/2025	\$50.00	\$150.00
Virginia Democratic Womens Caucus 9230 Old Keene Mill 1076 Burke, VA 22015	1. 2.Political Action Committee 3.Burke, VA	08/13/2025	\$500.00	\$500.00
Total This Period			\$7,550.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Democratic Party of Virginia 919 E Main Street Richmond, VA 23219	Duplicate Payment	08/06/2025	\$454.03
Total This Period			\$454.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bethany, Curtis 1421 Waltham Lane Newport News, VA 23608	Campaign Marketing	Sanu Dieng Cooper	07/02/2025	\$697.60
Bethany, Curtis 1421 Waltham Lane Newport News, VA 23608	Marketing Messages	Sanu Dieng-Cooper	07/02/2025	\$936.27
Davis, Angela 11112 Mintwood Place Newport News, VA 23601	Election Day	Sanu Dieng Cooper	07/02/2025	\$150.00
Curbeon, Daisy 225 E 138th Street 402 Bronx, NY 10451	Duplicate Contribution	Sanu Dieng Cooper	07/07/2025	\$2,881.50
Target 12310 Jefferson Ave Newport News, VA 23602	Campaign Marketing	Sanu Dieng Cooper	07/09/2025	\$15.87
Vote 2 Live 1717 Pennsylvania Ave NW Suite 1025 Washington, DC 20006	Conference	Sanu Dieng Cooper	07/16/2025	\$50.00
Newport News Democratic City Committee PO Box 6254 Newport News, VA 23606	Democratic Breakfast	Sanu Dieng Cooper	07/28/2025	\$20.00
Expedia 1111 Expedia Group Way W Seattle, WA 98119	Conference	Sanu Dieng Cooper	07/29/2025	\$165.71
Washington, Brian 3312 Clover Meadows Drive Chesapeake, VA 23321	Campaign Marketing	Sanu Dieng Cooper	08/01/2025	\$650.00
Democratic Party of Virginia 919 E Main Street Richmond, VA 23219	Campaign Marketing	Sanu Dieng Cooper	08/06/2025	\$454.03
Virginia Democratic Womens Caucus 9230 Old Keene Mill 1076 Burke, VA 22015	Campaign	Sanu Dieng Cooper	08/06/2025	\$454.03
John Henry Printing Inc 7300 George Washington Memorial Highway Suite B Yorktown, VA 23692	Printing	Sanu Dieng Cooper	08/08/2025	\$1,389.85
Wix 100 Gansevoort Street New York, NY 10014	Processing Fees	Sanu Dieng Cooper	08/11/2025	\$7.85

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lynn Tracy Images 18 S King Street Hampton, VA 23669	Photos	Sanu Dieng Cooper	08/15/2025	\$300.00
Lynn Tracy Images 18 S King Street Hampton, VA 23669	Photos	Sanu Dieng Cooper	08/18/2025	\$295.00
Gozoek 2600 S River Rd Des Plaines, IL 60018	Website	Sanu Dieng Cooper	08/20/2025	\$567.00
Dollar Tree 12233 Jefferson Ave Newport News, VA 23602	Launch Event	Sanu Dieng Cooper	08/21/2025	\$20.67
Wix 100 Gansevoort Street New York, NY 10014	Processing Fee	Sanu Dieng Cooper	08/24/2025	\$6.70
John Henry Printing Inc 7300 George Washington Memorial Highway Suite B Yorktown, VA 23692	Printing	Sanu Dieng Cooper	08/25/2025	\$94.13
Kiln Creek Golf and Resort 970 Brick Kiln Blvd Newport News, VA 23602	Event	Sanu Dieng Cooper	08/25/2025	\$1,571.75
Towne Bank 6001 Harbour View Suffolk, VA 23435	Banking Fee	Sanu Dieng Cooper	08/26/2025	\$15.00
Bell, Cameron 13303 Glen Echo Circle 2-201 Herndon, VA 20171	Campaign Manager	Sanu Dieng Cooper	08/29/2025	\$1,000.00
Total This Period				\$11,742.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cooper, Uri Dell 918 Hanson Drive Newport News, VA 23602		04/17/2025	\$4,000.00
Dieng, Sanu Yande 918 Hanson Drive Newport News, VA 23602		05/06/2025	\$3,000.00
Dieng-Cooper, Sanu Yande 918 Hanson Drive Newport News, VA 23602		03/21/2025	\$2,222.00
Dieng-Cooper, Sanu Yande 918 Hanson Drive Newport News, VA 23602		05/27/2025	\$3,000.00
Dieng-Cooper, Sanu Yande 918 Hanson Drive Newport News, VA 23602		05/30/2025	\$3,000.00
Total This Period			\$15,222.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$7,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$7,900.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$454.03
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]		\$11,742.96	
10. Total [add lines 7, 8 and 9]			\$11,742.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,222.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,222.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,222.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,711.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$454.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,354.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,065.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,742.96		
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]			\$11,742.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,322.90
20. Total Unpaid Debts [from Schedule F of this report]	\$15,222.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,382.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,354.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,736.03	
25. Total Funds Available [Add lines 21 and 24]			\$40,736.03
26. Previous Disbursements [Line 28 from last report]	\$24,670.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,742.96		
28. Total Disbursements this Election Cycle			\$36,413.13
29. Ending Balance			\$4,322.90