

**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	03/25/2025	\$2,500.00	\$2,500.00
Daniel, Taylor 21 Ponderosa Drive Hampton, VA 23666	1.Virginia State University 2.Assistant Professor 3.Petersburg, VA	03/23/2025	\$200.00	\$200.00
Total This Period			\$2,700.00	

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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
Tribe Cvlture LLC 441 Dora Drive Newport News, VA 23602	1. 2. Videographer 3. Newport News 4. Digital Marketing 5. Actual Cost	03/17/2025	\$375.00	\$825.00
Tribe Cvlture LLC 441 Dora Drive Newport News, VA 23602	1. 2. Videographer 3. Newport News 4. Digital Marketing 5. Actual Cost	03/25/2025	\$375.00	\$1,200.00
Total This Period			\$750.00	

No Schedule C results to display.

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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
Wix 100 Gansevoort Street New York, NY 10014	Transaction Fees	Sanu Dieng Cooper	03/22/2025	\$3.21
Affordable Printing & Copies 1926 E Pembroke Ave Hampton, VA 23663	Printing	Sanu Dieng-Cooper	03/24/2025	\$160.06
All About Events 9628 Warwick Blvd Newport News, VA 23601	Event Planning	Sanu Dieng-Cooper	03/24/2025	\$87.81
Cork Screws and Brews 208 23rd Street 300 Newport News, VA 23607	Event Planning	Sanu Dieng-Cooper	03/24/2025	\$500.00
Dollar Tree 12233 Jefferson Ave Newport News, VA 23602	Event Planning	Sanu Dieng-Cooper	03/24/2025	\$47.70
John Henry Printing Inc 7300 George Washington Memorial Highway Suite B Yorktown, VA 23692	Printing	Sanu Dieng-Cooper	03/24/2025	\$858.27
Wix 100 Gansevoort Street New York, NY 10014	Transaction Fees	Sanu Dieng Cooper	03/25/2025	\$6.10
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fees	Sanu Dieng-Cooper	03/28/2025	\$11.04
John Henry Printing Inc 7300 George Washington Memorial Highway Suite B Yorktown, VA 23692	Printing	Sanu Dieng-Cooper	03/31/2025	\$188.27
Total This Period				\$1,862.46

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dieng-Cooper, Sanu Yande 918 Hanson Drive Newport News, VA 23602		03/21/2025	\$2,222.00	\$222.00
Total This Period				

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
Dieng-Cooper, Sanu Yande 918 Hanson Drive Newport News, VA 23602		03/21/2025	\$2,222.00
Total This Period			\$2,222.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,700.00	
2. Schedule B [Over \$100]	2	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$440.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,890.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,862.46	
10. Total [add lines 7, 8 and 9]			\$2,612.46
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]		\$2,222.00	
13. Subtotal			\$2,222.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,222.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,890.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,222.00		
d. Subtotal: Contributions and Receipts received this period		\$6,112.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,112.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,612.46		
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]			\$2,612.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,499.54
20. Total Unpaid Debts [from Schedule F of this report]	\$2,222.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,112.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,112.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,112.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,612.46		
28. Total Disbursements this Election Cycle			\$2,612.46
29. Ending Balance			\$3,499.54