

**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
Acharya, Sanket 9904 Jefferson Ave Newport News, VA 23605	1.Hotel 2.Business Owner 3.Newport News	04/25/2025	\$200.00	\$200.00
Curbeon, Daisy 224 E 138th Street 402 Bronx, NY 10451	1.Daisy Curbeon 2.Hair Stylist 3.New York, NY	05/27/2025	\$3,000.00	\$3,000.00
Dudleys Driving Center Inc., LLC 10860 Warwick Blvd Newport News, VA 23601	1. 2.Owner 3.Newport News, VA	05/04/2025	\$500.00	\$500.00
Eubank, Marty 702 Brenda Rd Newport News, VA 23601	1.City of Newport news 2.Treasurer 3.Newport News	06/02/2025	\$500.00	\$500.00
Law Office of Udoka Obi, P.L.L.C 113 Nat Turner Newport News, VA 23606	1. 2.Attorney 3.Newport News	04/22/2025	\$300.00	\$300.00
Morgenstern, David 300 E 34th Street 16K New York, NY 10016	1.Retired 2.Retired 3.New York	05/22/2025	\$1,000.00	\$1,000.00
Mosley, Kevin 6655 Sweeping Pine Street Las Vegas, NV 89149	1.Costco 2.Loss Prevention 3.Las Vegas, Nevada	04/27/2025	\$250.00	\$250.00
Stodghill, Thomas 231 Palen Ave Newport News, VA 23601	1.PMA 2.Architect 3.Newport News, VA	05/03/2025	\$200.00	\$200.00
Stover, John Henry 18 Barbour Drive Newport News, VA 23606	1.Hampton Roads Jump 2.Owner 3.Hampton, VA	05/05/2025	\$200.00	\$200.00
The Friends of Steve Brown P.O. Box 7034 Hampton, VA 23666	1. 2.Campaign 3.Hampton, VA	04/14/2025	\$150.00	\$150.00
Vreeland, Lee 209 Parkway Drive Newport News, VA 23606	1.Achievable Dream 2.President/CEO 3.Newport News	05/15/2025	\$1,000.00	\$1,000.00
Total This Period			\$7,300.00	

No Schedule B results to display.

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
John Henry Printing Inc 7300 George Washington Memorial Highway Suite B Yorktown, VA 23692	Printing	Sanu Dieng-Cooper	04/14/2025	\$326.70
Wix 100 Gansevoort Street New York, NY 10014	Transaction Fees	Sanu Dieng Cooper	04/19/2025	\$76.30
John Henry Printing Inc 7300 George Washington Memorial Highway Suite B Yorktown, VA 23692	Printing	Sanu Dieng-Cooper	04/21/2025	\$885.96
Bell, Cameron 13303 Glen Echo Circle 2-201 Herndon, VA 20171	Campaign Manager	Sanu Dieng-Cooper	04/25/2025	\$1,000.00
City of Newport News 2400 Washington Ave Newport News, VA 23607	City of Newport News	Sanu Dieng-Cooper	04/25/2025	\$100.00
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fees	Sanu Dieng Cooper	04/27/2025	\$29.34
John Henry Printing Inc 7300 George Washington Memorial Highway Suite B Yorktown, VA 23692	Printing	Sanu Dieng-Cooper	04/28/2025	\$664.47
Towne Bank 6001 Harbour View Suffolk, VA 23435	Administrative	Sanu Dieng Cooper	04/30/2025	\$20.00
Grand Rental 12500 Warwick Blvd Newport News, VA 23602	Decor	Sanu Dieng-Cooper	05/01/2025	\$25.12
John Henry Printing Inc 7300 George Washington Memorial Highway Suite B Yorktown, VA 23692	Printing	Sanu Dieng-Cooper	05/01/2025	\$143.97
John Henry Printing Inc 7300 George Washington Memorial Highway Suite B Yorktown, VA 23692	Printing	Sanu Dieng-Cooper	05/05/2025	\$899.81
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fees	Sanu Dieng-Cooper	05/05/2025	\$25.41
Allegra Hampton Roads 879 Poplar Hall Norfolk, VA 23502	Marketing	Allegra Hampton Roads	05/07/2025	\$5,664.39

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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
Banks, Charnele 64 Morrision Ave Newport News, VA 23601	Teacher Appreciation Breakfast	Sanu Dieng Cooper	05/09/2025	\$100.00
Davis, Angela 11112 Mintwood Place Newport News, VA 23601	Canvasser	Sanu Dieng-Cooper	05/12/2025	\$100.00
John Henry Printing Inc 7300 George Washington Memorial Highway Suite B Yorktown, VA 23692	Printing	Sanu Dieng-Cooper	05/14/2025	\$326.70
Wix 100 Gansevoort Street New York, NY 10014	Transaction Fees	Sanu Dieng-Cooper	05/22/2025	\$40.02
Act Blue 366 Summer Street Somerville, MA 02144	Administrative	Sanu Dieng Cooper	05/27/2025	\$118.50
Bell, Cameron 13303 Glen Echo Circle 2-201 Herndon, VA 20171	Campaign Manager	Sanu Dieng-Cooper	05/27/2025	\$1,000.00
Towne Bank 6001 Harbour View Suffolk, VA 23435	Administrative	Sanu Dieng Cooper	05/30/2025	\$20.00
Allegra Hampton Roads 879 Poplar Hall Norfolk, VA 23502	Marketing	Sanu Dieng Cooper	06/05/2025	\$5,655.27
Meta 1 Hacker Way Menlo Park, CA 94025	4/24 Meta \$2.00 4/25 Meta \$7.00 4/28 Meta \$22.00 4/30 Meta \$22.00	Sanu Dieng Cooper	06/05/2025	\$593.90
Total This Period				\$17,815.86

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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
Cooper, Uri Dell 918 Hanson Drive Newport News, VA 23602		04/17/2025	\$4,000.00	\$4,000.00
Dieng, Sanu Yande 918 Hanson Drive Newport News, VA 23602		05/06/2025	\$3,000.00	\$3,000.00
Dieng-Cooper, Sanu Yande 918 Hanson Drive Newport News, VA 23602		05/27/2025	\$3,000.00	\$3,000.00
Dieng-Cooper, Sanu Yande 918 Hanson Drive Newport News, VA 23602		05/30/2025	\$3,000.00	\$3,000.00
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
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

<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]	11	\$7,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,015.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$8,315.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,815.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,815.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,222.00	
12. Loans received this period [from Schedule E-Part 1]		\$13,000.00	
<b>13. Subtotal</b>			<b>\$15,222.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$15,222.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,499.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,315.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$13,000.00		
d. Subtotal: Contributions and Receipts received this period		\$21,315.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$24,814.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,815.86		
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]			\$17,815.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,998.68</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$15,222.00		
<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]	\$6,112.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,315.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,427.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,427.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,612.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,815.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,428.32</b>
<b>29. Ending Balance</b>			<b>\$6,998.68</b>