

**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
Hester, Duan 946 Marietta Ave Norfolk, VA 23513	1.City Treasurer 2.Treasurer 3.Norfolk, VA	11/07/2025	\$200.00	\$200.00
Jones, Olivia 230 Nat Turner blvd 3003 Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	10/24/2025	\$500.00	\$500.00
Total This Period			\$700.00	

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
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fees	Sanu Dieng Cooper	10/24/2025	\$7.58
Wix 100 Gansevoort Street New York, NY 10014	Transaction fee	Sanu Dieng Cooper	10/25/2025	\$29.30
Excel Graphics 2225 George Washington Memorial Hwy Yorktown, VA 23693	Marketing	Sanu Dieng Cooper	10/27/2025	\$652.70
Bethany, Curtis 1421 Waltham Lane Newport News, VA 23608	Marketing	Sanu Dieng-Cooper	10/28/2025	\$481.29
Walmart (Yorktown) 2601 George Washington Mem. Highway Ave Yorktown, VA 23693	Supplies	Sanu Dieng-Cooper	10/29/2025	\$44.81
Meta 1 Hacker Way Menlo Park, CA 94025	Marketing	Sanu Dieng-Cooper	10/30/2025	\$120.00
Perry Visualz 508 Elm Grove Court Virginia Beach, VA 23462	Marketing	Sanu Dieng-Cooper	10/31/2025	\$501.00
Bell, Cameron 13303 Glen Echo Circle 2-201 Herndon, VA 20171	Campaign Manager	Sanu Dieng-Cooper	11/03/2025	\$1,000.00
Costco 12121 Jefferson Ave Newport News, VA 23602	Supplies	Sanu Dieng-Cooper	11/03/2025	\$19.77
Walmart (Yorktown) 2601 George Washington Mem. Highway Ave Yorktown, VA 23693	Supplies	Sanu Dieng-Cooper	11/03/2025	\$51.07
Walmart (Yorktown) 2601 George Washington Mem. Highway Ave Yorktown, VA 23693	Supplies	Sanu Dieng-Cooper	11/03/2025	\$56.46
Green, Ronasia 24 Indian Road Hampton, VA 23669	Poll Worker	Sanu Dieng Cooper	11/04/2025	\$20.00
John Henry Printing Inc 7300 George Washington Memorial Highway Suite B Yorktown, VA 23692	Printing	Sanu Dieng-Cooper	11/04/2025	\$310.50

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Scarboro, Malcolm 16 Continental Drive Hampton, VA 23669	Poll Worker	Sanu Dieng-Cooper	11/04/2025	\$200.00
Bethany, Curtis 1421 Waltham Lane Newport News, VA 23608	Advertising	Sanu Dieng-Cooper	11/05/2025	\$466.52
Washington, Brian 3312 Clover Meadows Drive Chesapeake, VA 23321	Graphics	Sanu Dieng-Cooper	11/05/2025	\$200.00
Chick-fil-a 12128 Jefferson Ave Newport News, VA 23602	Election Day	Sanu Dieng-Cooper	11/06/2025	\$80.00
Chick-fil-a 12128 Jefferson Ave Newport News, VA 23602	Election Day	Sanu Dieng-Cooper	11/06/2025	\$350.77
Jones, Amira 24 Indian Road Room 912 Hampton, VA 23669	Poll Worker	Sanu Dieng-Cooper	11/06/2025	\$80.00
Nest Kitchen & Taphouse 1003 Brick Kiln Blvd Newport News, VA 23602	Election Day	Sanu Dieng-Cooper	11/06/2025	\$1,001.34
Walmart (Yorktown) 2601 George Washington Mem. Highway Ave Yorktown, VA 23693	Supplies	Sanu Dieng-Cooper	11/12/2025	\$19.15
We Create Kreation by Kim Gift Shop 97 Main St 101 Newport News, VA 23601	Floral arrangement	Sanu Dieng-Cooper	11/12/2025	\$56.04
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Sanu Dieng-Cooper	11/17/2025	\$112.61
Vista Print 275 Wyman St. Waltham, MA 02451	Printing	Sanu Dieng-Cooper	11/17/2025	\$79.49
Office Depot 12144 Jefferson Ave Newport News, VA 23602	Printing	Sanu Dieng-Cooper	11/21/2025	\$38.67
Pecolas 1144 Big Bethel Rd Hampton, VA 23666	Dems Breakfast	Sanu Dieng-Cooper	11/24/2025	\$20.00

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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
Total This Period				\$5,999.07

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
Dieng-Cooper, Sanu Yande 918 Hanson Drive Newport News, VA 23602		09/15/2025	\$5,000.00
Total This Period			\$20,222.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$147.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$847.84
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]		\$5,999.07	
10. Total [add lines 7, 8 and 9]			\$5,999.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,222.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,222.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,222.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,029.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$847.84		
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		\$847.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,877.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,999.07		
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]			\$5,999.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,877.98
20. Total Unpaid Debts [from Schedule F of this report]	\$20,222.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$62,965.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$847.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,813.32	
25. Total Funds Available [Add lines 21 and 24]			\$63,813.32
26. Previous Disbursements [Line 28 from last report]	\$55,936.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,999.07		
28. Total Disbursements this Election Cycle			\$61,935.34
29. Ending Balance			\$1,877.98