

No Schedule A results to display.

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
Calvary Seventh Day Adventist Church 1200-17th Street Newport News, VA 23607	Offering	Sandra Cherry	07/05/2014	\$10.00
Fisher, Seth 246 Lucas Creek Rd Newport News, VA 23602	Through My Lens Photography	Sandra Cherry	07/07/2014	\$100.00
Schlotzskys 11831 Jefferson Ave Newport News, VA 23606	Lunch-Consult	Sandra Cherry	07/07/2014	\$22.55
Hope Haven PO Box 15692 Newport News, VA 23608	Day of Hope Walk Donation	Sandra Cherry	07/19/2014	\$20.00
Greater Works Church 1711 Madison Avenue Newport News, VA 23607	Offering	Sandra Cherry	07/22/2014	\$10.00
Fisher, Seth 246 Lucas Creek Rd Newport News, VA 23602	Through My Lens Photography (CD Swearing In)	Sandra Cherry	08/13/2014	\$50.00
Goodwill 13771 Warwick Blvd Newport News, VA 23602	Event Materials	Sandra Cherry	09/07/2014	\$18.00
Living Waters Christian Fellowship PO Box 2709 Newport News, VA 23608	Offering (Missions)	Sandra Cherry	09/07/2014	\$10.00
Insight Enterprises Inc Peninsula Center for Independent Living 2021-A Cunningham Dr #2 Hampton, VA 23666	Donation-Disability Community Event	Sandra Cherry	09/27/2014	\$16.00
Postmaster 101 25th Street Newport News, VA 23607	Annual PO Box Renewal	Sandra Cherry	10/03/2014	\$42.00
2014 Virginia Municipal League Annual Conference 215 Church Ave Roanoke, VA 24011	(2) Conference tickets-\$35 each	Sandra Cherry	10/04/2014	\$70.00
Downing Gross Cultural Art Center 2410 Wickham Ave Newport News, VA 23607	Reunion/Memorial Luncheon Donation	Sandra Cherry	10/13/2014	\$30.00
Friends of John Miller PO Box 6113 Newport News, VA 23606	Contribution	Sandra Cherry	10/24/2014	\$25.00

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				\$423.55

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$535.00</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]		\$423.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$423.55</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$83.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$535.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$535.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$618.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$423.55		
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]			\$423.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$195.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$13,823.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$535.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,358.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,358.76</b>
26. Previous Disbursements [Line 28 from last report]	\$13,739.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$423.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,163.42</b>
<b>29. Ending Balance</b>			<b>\$195.34</b>