Curtis for Council (CC-14-00124)	Reporting Period: 07/01/2016 Through: 12/31/2016			
out to 101 ocument (00 14 00 124)	Page: 1 of 9			
No Schedule A results to display.				

Curtis for Council (CC-14-00124)	Reporting Period: 07/01/2016 Through: 12/31/2016
741110 101 CC411011 (CC 11 CC121)	Page: 2 of 9
No Schedule B results to display.	

Curtis for Council (CC-14-00124)	Reporting Period: 07/01/2016 Through: 12/31/2016			
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No Schedule C results to display.				

Curtis for Council (CC-14-00124)

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 4 of 9

			raye.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ward, Jeion PO Box 7310 Hampton, VA 23666	Campaign Contribution	Linda Curtis	07/19/2016	\$200.00
Exchange Club of Wythe 1 Deerview Lane Hampton, VA 23664	Exchange Club of Wythe Ad	Linda Curtis	09/11/2016	\$175.00
Hampton Branch NAACP 101 N. Armistead Ave. Hampton, VA 23669	Ad in NAACP Banquet booklet	Linda Curtis	09/11/2016	\$100.00
Insight Enterprises, Inc. 2021A Cunningham Dr. Suite 2 Hampton, VA 23666	Sponsorship	Linda Curtis	09/11/2016	\$200.00
Kiwanisn Div. 13 301 Burnham Place Newport News, VA 23606	Kiwanis Shag at the Foodbank sponsorship	Linda Curtis	09/11/2016	\$100.00
Hampton-Newport News Community Services Board 300 Medical Drive Hampton, VA 23666	Contribution for Thanksgiving	Linda Curtis	11/04/2016	\$250.00
Total This Period				\$1,025.00

Curtis for Council (CC-14-00124)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 5 of 9		
No Schedule E-1 results to display.			

Curtis for Council (CC-14-00124)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 6 of 9		
No Schedule E-2 results to display.			

Curtis for Council (CC-14-00124)	Reporting Period: 07/01/2016 Through: 12/31/2016			
out to 101 oout on (00 14 00124)	Page: 7 of 9			
No Schedule F results to display.				

Curtis for Council (CC-14-00124)

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,025.00	
10. Total [add lines 7, 8 and 9]			\$1,025.00
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Curtis for Council (CC-14-00124)

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 9 of 9

Cartis 101 Courion (CC 14 CC124)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,730.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,730.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,025.00		
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]			\$1,025.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,705.20
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,721.06	
22. Previous Receipts [Line 24 from last report]	\$10,403.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,403.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,124.06
26. Previous Disbursements [Line 28 from last report]	\$9,393.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,025.00		
28. Total Disbursements this Election Cycle			\$10,418.86
29. Ending Balance			\$6,705.20