

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
Batchelor Smith, Linda 34 Locksley Dr Hampton, VA 23666	1.Unknown 2.Unknown 3.Unknown	04/24/2021	\$125.00	\$125.00
Elliot, Family 300 Sea Breeze Ct Hampton, VA 23666	1.Unknown 2.Unknown 3.Unknown	04/17/2021	\$150.00	\$150.00
KD Patel Sons Inc 1515 W. Pembroke Ave Hampton, VA 23661	1. 2.Hotel 3.Hampton, VA	04/29/2021	\$500.00	\$500.00
Singleton, Dennis 5104 Auburn Lane Hampton, VA 23666	1.City of Newport News 2. 3.	05/11/2021	\$110.00	\$110.00
Wray, Ashton 10 W. Queens Way Hampton, VA 23669	1.Trial Lawyers Group 2.Unknown 3.Unknown	04/24/2021	\$250.00	\$250.00
Total This Period			\$1,135.00	

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
Office Depot/Office Max 2330-B W Mercury Blvd Hampton, VA 23666	Campaign Office Supplies	Curtis Cooper	04/03/2021	\$63.46
7 Cities Rebar 315 E St Hampton, VA 23661	Campaign Office Rent	Curtis Cooper	04/05/2021	\$900.00
Data Tronix 406 Aberdeen Rd Hampton, VA 23661	Copier/Printer Rental	Curtis Cooper	04/06/2021	\$720.00
Dollar Tree 3857 Kecoughtan Rd Hampton, VA 23669	Supplies	Curtis Cooper	04/06/2021	\$11.48
William, Jenkins Unknown Hampton, VA 23666	Kick-off Party	Curtis Cooper	04/06/2021	\$200.00
Kentes Cafe 301 N. Back River Road Hampton, VA 23669	Campaign Meals	Curtis Cooper	04/07/2021	\$72.26
Absolute Curb Appeal 809 Judy Court Hampton, VA 23661	Campaign Office	Curtis Cooper	04/12/2021	\$50.00
Adams Outdoor Advertising 5547 E. Virginia Beach Blvd. Norfolk, VA 23502	Campaign Billboard	Curtis Cooper	04/12/2021	\$1,000.00
Family Dollar 35 W. Mercury Blvd Hampton, VA 23669	Supplies	Curtis Cooper	04/12/2021	\$21.20
Home Depot 1413 N Armistead Ave Hampton, VA 23666	Office Supplies	Curtis Cooper	04/12/2021	\$51.84
Remarkable Goods 4004 W. Mercury Blvd Hampton, VA 23666	Supplies	Curtis Cooper	04/12/2021	\$28.62
William, Jenkins Unknown Hampton, VA 23666	Food Vendor for event	Curtis Cooper	04/12/2021	\$400.00
Burger, Smitty's Better 1313 N. King St Hampton, VA 23669	Meeting Meal (Lunch)	Curtis Cooper	04/13/2021	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Website Unkown Newport News, VA 23601	Domain Host	Curtis Cooper	04/13/2021	\$24.03
Affordable Printing & Copies, Inc. 1926 E Pembroke Ave Hampton, VA 23663	Print Material	5547 E. Virginia Beach Blvd.	04/14/2021	\$1,535.37
Data Tronix 406 Aberdeen Rd Hampton, VA 23661	Print Material	5547 E. Virginia Beach Blvd.	04/16/2021	\$569.00
Nixon, Cheryl 12 Wipple Dr Hampton, VA 23666	Supplies and Campaign Meals	5547 E. Virginia Beach Blvd.	04/18/2021	\$86.69
Chic A Sea 1417 W Pembroke Ave Hampton, VA 23661	Campaign Meals	Curtis Cooper	04/19/2021	\$18.81
Department of Elections Washington Bldg. 1100 Bank Street 1st Fl Richmond, VA 23219	Voter List Invoice 9923	Curtis Cooper	04/19/2021	\$75.00
Home Depot 1413 N Armistead Ave Hampton, VA 23666	Office Supplies	Curtis Cooper	04/19/2021	\$55.33
Vito's Pizza & Italian Restaurant 905 Aberdeen Rd Hampton, VA 23666	Campaign Meals	Curtis Cooper	04/19/2021	\$123.74
Spivey Rental 1630 W Pembroke Ave Hampton, VA 23661	Rental Equipment for Event	Curtis Cooper	04/21/2021	\$254.40
Affordable Printing & Copies, Inc. 1926 E Pembroke Ave Hampton, VA 23663	Print Material	Curtis Cooper	04/23/2021	\$616.43
Century Lanes 1519 E. Pembroke Ave Hampton, VA 23669	Advertisement	Curtis Cooper	04/23/2021	\$200.00
Rawlison, Mark 111 Belgrave Rd Newport News, VA 23602	Commercials	Curtis Cooper	04/26/2021	\$350.00
Central Signs 3003 W. Mercury Blvd Hampton, VA 23666	Campaign Signs	Curtis Cooper	04/30/2021	\$566.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Data Tronix 406 Aberdeen Rd Hampton, VA 23661	Printing	Curtis Cooper	04/30/2021	\$217.00
Nixon, Dale Unkown Hampton, VA 23666	Campaign Meals	Curtis Cooper	05/03/2021	\$126.92
Broadcasting, Christian Unknown Hampton, VA 23666	Christian Broadcasting	Curtis Cooper	05/10/2021	\$750.00
Total This Period				\$9,107.58

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, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/05/2021	\$550.00	\$550.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/05/2021	\$1,050.00	\$1,050.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/07/2021	\$800.00	\$800.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/07/2021	\$100.00	\$100.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/07/2021	\$500.00	\$500.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/08/2021	\$1,000.00	\$1,000.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/14/2021	\$325.00	\$325.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/19/2021	\$100.00	\$100.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		05/05/2021	\$648.00	\$648.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		03/17/2021	\$3,000.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		03/29/2021	\$1,000.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/05/2021	\$550.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/05/2021	\$1,050.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/07/2021	\$800.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/07/2021	\$100.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/07/2021	\$500.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/08/2021	\$1,000.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/14/2021	\$325.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		04/19/2021	\$100.00
Cooper, Curtis 101 Stonehurst Rd Hampton, VA 23669		05/05/2021	\$648.00
Total This Period			\$9,073.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,135.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$2,616.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$3,751.00
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]		\$9,107.58	
10. Total [add lines 7, 8 and 9]			\$9,107.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,073.00	
13. Subtotal			\$9,073.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,073.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$321.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,751.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,073.00		
d. Subtotal: Contributions and Receipts received this period		\$8,824.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,145.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,107.58		
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]			\$9,107.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38.34
20. Total Unpaid Debts [from Schedule F of this report]	\$9,073.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,824.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,824.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,824.00
26. Previous Disbursements [Line 28 from last report]	\$3,678.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,107.58		
28. Total Disbursements this Election Cycle			\$12,785.66
29. Ending Balance			\$38.34