

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
Bethany, Curtis Donnell 1421 Waltham Ln Newport News, VA 23608	1.Ferguson Enterprises 2.Accountant 3.Newport News, VA	02/11/2022	\$246.07	\$329.79
Bethany, Curtis Donnell 6419 Zinc Dr. Killeen, TX 76542	1.Military 2.Retired 3.Texas	03/15/2022	\$1,200.00	\$1,200.00
Total This Period			\$1,446.07	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	Interest Credit	02/28/2022	\$0.01
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	Interest	03/31/2022	\$0.04
Total This Period			\$0.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max Jefferson Ave. Newport News, VA 23608	Clipboards	Curtis Bethany	01/04/2022	\$21.81
Chick-fil-a Jefferson Ave Newport News, VA 23606	Meeting	Curtis Bethany	01/19/2022	\$24.62
Virginia State Board of Elections 1111 Richmond Richmond, VA 11111	Voter File	Curtis Bethany	01/26/2022	\$417.00
Canvass Coffee Port Warick Newport News, VA 23606	Meeting beverage	Curtis Bethany	01/31/2022	\$4.97
Canvass Coffee Port Warick Newport News, VA 23606	Meeting coffee	Curtis Bethany	02/07/2022	\$20.74
Thaijindesu Port Warwick Newport News, VA 23606	Meeting Lunch	Curtis Bethany	02/09/2022	\$68.91
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Anedeot processing fee	Curtis Bethany	02/10/2022	\$6.90
Canvass Coffee Port Warick Newport News, VA 23606	Meeting Coffee	Curtis Bethany	02/10/2022	\$10.94
Plaza Asteca 50 Towne Centre Way Hampton, VA 23666	Team food for commercial	Curtis Bethany	02/14/2022	\$109.31
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Processing fee	Curtis Bethany	03/07/2022	\$1.30
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Processing fee	Curtis Bethany	03/11/2022	\$2.00
Riverside Foundation 500 J. Clyde Morris Blvd Newport News, VA 23601	Fundraising ball	Curtis Bethany	03/11/2022	\$200.00
Boys & Girls Club of the Virginia Peninsula 11825 Rock Landing Dr. Newport News, VA 23606	Fundraising event	Curtis Bethany	03/14/2022	\$257.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint 170 Data Dr. Waltham, MA 02451	BUSINESS Cards	Curtis Bethany	03/16/2022	\$65.77
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Processing Fee	Curtis Bethany	03/18/2022	\$4.30
Starbucks 762 J. Clyde Morris BLVD Newport News, VA 23608	coffee meeting	Curtis Bethany	03/18/2022	\$7.04
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	processing fee	Curtis Bethany	03/26/2022	\$1.30
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Processing Fee	Curtis	03/28/2022	\$2.30
Cardwell Printing 15470 Warwick BLVD Newport News, VA 23608	Deposit for Prints	Brian Washignton	03/31/2022	\$76.52
Office Max Jefferson Ave. Newport News, VA 23608	Paper and ink	Curtis Bethany	03/31/2022	\$149.74
United States Postal Service 685 Turnberry BLVD Newport News, VA 23608	Scale for Mailings	Curtis Bethany	03/31/2022	\$35.99
Total This Period				\$1,488.96

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	2	\$1,446.07	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	169	\$5,559.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>171</b>		<b>\$7,005.07</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.05</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]		\$1,488.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,488.96</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>\$303.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,005.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,005.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,308.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,488.96		
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]			\$1,488.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,819.88</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]	\$303.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,005.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,308.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,308.84</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,488.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,488.96</b>
<b>29. Ending Balance</b>			<b>\$5,819.88</b>