

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
Bean, Rebecca 1900 Paddock Rd Norfolk, VA 23518	1.n/a 2.Retired 3.n/a	04/27/2022	\$500.00	\$500.00
Bethany, Curtis Donnell 1421 Waltham Ln Newport News, VA 23608	1.Ferguson Enterprises 2.Accountant 3.Newport News, VA	05/02/2022	\$65.00	\$394.79
Copeland, Paul 717 Fawn Lake Dr. Newport News, VA 23608	1.United States Army 2.Retired Military 3.Fort Eustis, Virginia	04/23/2022	\$250.00	\$250.00
Creekmore, Santiel 101 Rexford Dr. Newport News, VA 23608	1.U.S. Navy 2.Scientist 3.Newport News, VA	05/19/2022	\$500.00	\$500.00
Deibler, Ruth 6 Brandon Rd. Newport News, VA 23601	1.Space + Strategy Studio 2.CEO 3.Newport News	04/20/2022	\$150.00	\$150.00
Drucker, Wendy 633 Haystack Landing Rd Newport News, VA 23602	1.Drucker + Falk 2.Managing Director 3.Newport News, VA	04/27/2022	\$300.00	\$300.00
Grace, William 310 Fairway LN Yorktown, VA 23693	1.Grace Industries 2.CEO 3.Newport News, VA	04/16/2022	\$1,000.00	\$1,000.00
Graves, Donna 9 Castle Haven Rd Hampton, VA 23666	1.U.S Government 2.Civil Servant 3.Ft. Eustis	04/27/2022	\$1,000.00	\$1,000.00
Jones, Olivia 230 Nat Turner BLVD 3003 Newport News, VA 23606	1.Army 2.Retired Military 3.Ft. Eustis, VA	05/17/2022	\$1,250.00	\$1,250.00
Jones, Olivia 230 Nat Turner BLVD 3003 Newport News, VA 23606	1.Army 2.Retired Military 3.Ft. Eustis, VA	06/08/2022	\$1,250.00	\$2,500.00
Jones, Phillip 305 Palen Ave Newport News, VA 23601	1.Bain & COmpany 2.Consultant 3.Washington, D.C.	04/26/2022	\$51.00	\$151.00
Pettaway, Tavon 723 Mashie Ct Newport News, VA 23602	1.Army 2.Military 3.Ft. Eustis	05/02/2022	\$25.00	\$125.00

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
Pettaway, Tavon 723 Mashie Ct Newport News, VA 23602	1.Army 2.Military 3.Ft. Eustis	06/02/2022	\$25.00	\$150.00
Robinson, Nia 4111 Lifestyle Rd Fayetteville, NC 28312	1.Army 2.Retired Military 3.Fayetteville, NC	05/10/2022	\$1,000.00	\$1,000.00
Sibley, Roslind 408 Chinquapin Orch Yorktown, VA 23693	1.Sentara CarePlex 2.Radiologist 3.Hampton, VA	04/30/2022	\$250.00	\$250.00
W.M Jordan 11010 Jefferson Ave Newport News, VA 23601	1. 2.Construction 3.Newport News, VA	06/06/2022	\$500.00	\$500.00
Woodruff, Donald 572 Minuteman Dr. Newport News, VA 23602	1.City of Newport News 2.IT Assistant Director 3.Newport News, VA	04/23/2022	\$250.00	\$250.00
Total This Period			\$8,366.00	

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	04/29/2022	\$0.05
Towne Bank 1 Old Oyster Point Rd Newport News, VA 23602	interest	05/31/2022	\$0.08
Total This Period			\$0.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anderton, Lucas 2110 Wake Forest St. Newport News, VA 23451	Website Host	Curtis Bethany	04/05/2022	\$120.00
Anderton, Lucas 2110 Wake Forest St. Newport News, VA 23451	Website	Curtis Bethany	04/05/2022	\$600.00
Cardwell Printing 15470 Warwick BLVD Newport News, VA 23608	Prints	Curtis Bethany	04/06/2022	\$76.52
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Processing fee	Curtis Bethany	04/08/2022	\$0.70
USPS 685 turnberry blvd Newport News, VA 23608	Mailers to donors	Curtis Bethany	04/11/2022	\$168.16
Vennys Pizza and Pasta 748 J Clyde Morris Blvd Newport News, VA 23608	Meeting Lunch	Curtis Bethany	04/11/2022	\$30.91
Smoke BBQ 10900 Warwick Blvd Newport News, VA 23601	Meeting Lunch	Curtis Bethany	04/15/2022	\$48.11
Taste Unlimited 702 Mariners Row Newport News, VA 23606	Lunch Meeting	Curtis Bethany	04/19/2022	\$33.06
Thaijindesu Port Warwick Newport News, VA 23606	Lunch Meeting	Curtis Bethany	04/20/2022	\$46.42
Bobby Scott for Congress 2600 Washington Ave 207 Newport News, VA 23607	Gala	Curtis Bethany	04/26/2022	\$100.00
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	Curtis Bethany	04/27/2022	\$24.90
Meta 1 Hacker Way Menlo Park, CA 94025	FB Marketing	Curtis	04/30/2022	\$26.74
Denbigh Alumnae Chapter of Delta Sigma Theta Sorority, Inc P.O Box 2954 Newport News, VA 23609	Fundraiser	Curtis	05/01/2022	\$130.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	Curtis	05/02/2022	\$2.60
Washington, Brian 512 Oxgate Ln Virginia Beach, VA 23462	Graphic Design Work	Curtis	05/02/2022	\$200.00
Hayashi Sushi & Grill 11820 Merchants Walk Newport News, VA 23606	Meeting Dinner	Curtis	05/04/2022	\$45.19
USPS 685 turnberry blvd Newport News, VA 23608	Postage	Curtis	05/09/2022	\$1.36
Bethany, Curtis Donnell 1421 Waltham Ln Newport News, VA 23608	Fundraising Event for Hampton University - Reimbursement	Curtis	05/10/2022	\$250.00
Harpoon Larry's 621 J. Clyde Morris BLVD Newport News, VA 23601	Team meeting food	Curtis	05/10/2022	\$20.89
Smoke BBQ 10900 Warwick Blvd Newport News, VA 23601	Green Foundation Event	Curtis Bethany	05/10/2022	\$31.36
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	Curtis	05/11/2022	\$2.30
Chick-fil-a Jefferson Ave Newport News, VA 23606	Meeting lunch	Curtis	05/18/2022	\$20.16
Rogers, Eric 302 Heacox In Newport News, VA 23608	Deposit for DJ services	Curtis	05/18/2022	\$250.00
Squarespace 225 Varick St. 12th floor New York, NY 10014	Squarespace website domain	Curtis	05/19/2022	\$92.00
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	Curtis Bethany	05/22/2022	\$1.30
Pdyear 938 Shenbin South Rd. Room 707,708, Building G Minhang Shanghai, N/A 11111	Campaign Tent and side walls	Curtis	05/25/2022	\$1,025.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sign Rocket 340 Briadway Ave St. Paul Park, MN 55071	Yard Signs	Curtis	05/25/2022	\$440.00
Squarespace 225 Varick St. 12th floor New York, NY 10014	G-Suite email for manager	Curtis	05/25/2022	\$73.58
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	Service fee	curtis	05/28/2022	\$4.30
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	service fee	curtis	05/31/2022	\$4.30
Meta 1 Hacker Way Menlo Park, CA 94025	FB Ad	curtis	05/31/2022	\$161.96
Anedot Inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	service fee	curtis	06/02/2022	\$1.30
Bell, Cameron 12752 Saint George St. F Newport News, VA 23602	Campaign management	curtis	06/02/2022	\$1,500.00
Event Helper P.O Box 1549 Grass Valley, CA 95945	Event Insurance	Curtis	06/02/2022	\$171.00
Washington, Brian 512 Oxgate Ln Virignia Beach, VA 23462	Graphic services	curtis	06/02/2022	\$200.00
Hampton Roads Jump 12484 Warwick BLVD Newport News, VA 23606	Deposit for bounce house	Curtis Bethany	06/06/2022	\$129.60
Spivey Rentals 1630 W. Pembroke Ave Hampton, VA 23661	Restrooms for event	Curtis	06/07/2022	\$339.20
Total This Period				\$6,372.92

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

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]	17	\$8,366.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>50</b>		<b>\$9,951.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.13</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]		\$6,372.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,372.92</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>\$5,819.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,951.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.13		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,951.13	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$15,771.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,372.92		
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]			\$6,372.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,398.09</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]	\$7,308.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,951.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,259.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,259.97</b>
26. Previous Disbursements [Line 28 from last report]	\$1,488.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,372.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,861.88</b>
<b>29. Ending Balance</b>			<b>\$9,398.09</b>