

Friends of Curtis Bethany (CC-14-00079)Reporting Period: 04/26/2014 Through: 06/10/2014
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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 203 Bridgewater Dr Newport News, VA 23603	1.GNC 2.Sales Associate 3.Fort Eustis, VA	05/05/2014	\$100.00	\$229.40
Bethany, Curtis Donnell 203 Bridgewater Dr Newport News, VA 23603	1.GNC 2.Sales Associate 3.Fort Eustis, VA	05/07/2014	\$30.37	\$259.77
Bethany, Curtis Donnell 203 Bridgewater Dr Newport News, VA 23603	1.GNC 2.Sales Associate 3.Fort Eustis, VA	06/04/2014	\$577.47	\$837.24
Total This Period			\$707.84	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kilson, Angela 1705 Matisse Ct. Severn, MD 21144	Paypal expense	Curtis Bethany III	04/28/2014	\$3.20
Paypal Inc 2211 North First Street San Jose, CA 95131	Service	Curtis Bethany III	05/02/2014	\$3.20
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	service	Chika Anyadike	05/05/2014	\$2,325.01
Office Max 12144 Jefferson Ave Newport News, VA 23602	service	Curtis Bethany III	05/05/2014	\$21.32
Premier political http://www.premierepolitical.com/home Internet, VA 00000	service	Chika Anyadike	05/05/2014	\$332.10
Office Max 12144 Jefferson Ave Newport News, VA 23602	service	Chika Anyadike	05/06/2014	\$2.19
Bay Port Credit Union 433 Denbigh Blvd. Newport news, VA 23608	over draft fee	Curtis Bethany III	05/07/2014	\$20.00
Nation Builder 448 South Hill Street Suite 200 Los Angeles, CA 90013	service	Curtis Bethany III	05/07/2014	\$19.00
Total This Period				\$2,726.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$707.84	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$932.84
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]		\$2,726.02	
10. Total [add lines 7, 8 and 9]			\$2,726.02
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,793.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$932.84		
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		\$932.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,726.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,726.02		
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]			\$2,726.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,086.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$932.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,018.84	
25. Total Funds Available [Add lines 21 and 24]			\$4,018.84
26. Previous Disbursements [Line 28 from last report]	\$1,292.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,726.02		
28. Total Disbursements this Election Cycle			\$4,018.84
29. Ending Balance			\$0.00

No Schedule I results to display.