Friends of Linda Bright (CC-18-00448) Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 1 of 9 No Schedule A results to display.

Friends of Linda Bright (CC-18-00448)	Reporting Period: 06/01/2018 Through: 06/30/2018		
	Page: 2 of 9		
No Schedule B results to display.			

Friends of Linda Bright (CC-18-00448) Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 06/01/2018 Through: 06/30/2018 Friends of Linda Bright (CC-18-00448) Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure DAE Print & Design 223 Expressway Center Signs and Literature Linda Bright 06/04/2018 \$1,000.00 Virginia, VA 23462 Harrison & amp; Associates P.O. Box 64923 Website Development Linda Bright 06/07/2018 \$513.00 Virginia Beach, VA 23462 Five Below 4485 Virginia Beach Boulevard Balls Linda Bright 06/08/2018 \$58.30 Virginia Beach, VA 23462 DAE Print & Design 223 Expressway Court Signs Linda Bright 06/11/2018 \$536.95 Virginia Beach, VA 23462 Mangia Qui Italian Bistro 550 Independence Boulevard Kickoff Dinner Linda Bright 06/11/2018 \$1,052.00 Virginia Beach, VA 23462 Go-Daddy 4455 North Hayden Road Linda Bright Website \$179.66 06/13/2018 Scottsdale, AZ 85260 Harris, Francina P.O. Box 64923 Video Linda Bright 06/14/2018 \$200.00 Virginia Beach, VA 23462 Brown, Keonya 522 S. Independence Boulevard \$180.00 Campaign Assistance Linda Bright 06/15/2018 204 Virginia Beach, VA 23452 Tibar, Morgan 522 S. Independence Boulevard Campaign Assistance Linda Bright 06/15/2018 \$190.00 204 Virginia Beach, VA 23452 Go-Daddy 4455 North Hayden Road Website Linda Bright 06/18/2018 \$23.88 Scottsdale, AZ 85260 Jackson, Bishop 522 S Independence Boulevard Supplies and Printing Linda Bright 06/18/2018 \$81.28 Suite 204 Virginia Beach, VA 23452 Town Center Club 222 Central Park Avenue, #230 Candidate Forum Dinner Linda Bright 06/18/2018 \$380.75 Virginia Beach, VA 23462

\$4,395.82

Total This Period

Friends of Linda Bright (CC-18-00448)	Reporting Period: 06/01/2018 Through: Page:	06/30/2018 5 of 9
No Schedule E-1 results to display.		

Friends of Linda Bright (CC-18-00448)	Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Linda Bright (CC-18-00448)

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bright, Linda M 2504 Little Acorn Court Virginia Beach, VA 23456		05/10/2018	\$20,000.00
Total This Period			\$20,000.00

Friends of Linda Bright (CC-18-00448)

15. Ending loan balance

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 8 of 9

\$40,000.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,395.82 10. Total [add lines 7, 8 and 9] \$4,395.82 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$40,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$40,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Friends of Linda Bright (CC-18-00448)

29. Ending Balance

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 9 of 9

\$15.604.18

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$20,000.00 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 \$0.00 [Line 6 of Schedule G] 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] \$20,000.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,395.82 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,395.82 19. Ending Balance [Subtract Line 18b from Line 17e] \$15,604.18 Total Unpaid Debts [from Schedule F of this report] \$20,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$20,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20,000.00 25. Total Funds Available [Add lines 21 and 24] \$20,000.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$4,395.82 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,395.82