

No Schedule A results to display.

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
DAE Print & Design 223 Expressway Center Virginia, VA 23462	Signs and Literature	Linda Bright	06/04/2018	\$1,000.00
Harrison & Associates P.O. Box 64923 Virginia Beach, VA 23462	Website Development	Linda Bright	06/07/2018	\$513.00
Five Below 4485 Virginia Beach Boulevard Virginia Beach, VA 23462	Balls	Linda Bright	06/08/2018	\$58.30
DAE Print & Design 223 Expressway Court Virginia Beach, VA 23462	Signs	Linda Bright	06/11/2018	\$536.95
Mangia Qui Italian Bistro 550 Independence Boulevard Virginia Beach, VA 23462	Kickoff Dinner	Linda Bright	06/11/2018	\$1,052.00
Go-Daddy 4455 North Hayden Road Scottsdale, AZ 85260	Website	Linda Bright	06/13/2018	\$179.66
Harris, Francina P.O. Box 64923 Virginia Beach, VA 23462	Video	Linda Bright	06/14/2018	\$200.00
Brown, Keonya 522 S. Independence Boulevard 204 Virginia Beach, VA 23452	Campaign Assistance	Linda Bright	06/15/2018	\$180.00
Tibar, Morgan 522 S. Independence Boulevard 204 Virginia Beach, VA 23452	Campaign Assistance	Linda Bright	06/15/2018	\$190.00
Go-Daddy 4455 North Hayden Road Scottsdale, AZ 85260	Website	Linda Bright	06/18/2018	\$23.88
Jackson, Bishop 522 S Independence Boulevard Suite 204 Virginia Beach, VA 23452	Supplies and Printing	Linda Bright	06/18/2018	\$81.28
Town Center Club 222 Central Park Avenue, #230 Virginia Beach, VA 23462	Candidate Forum Dinner	Linda Bright	06/18/2018	\$380.75
Total This Period				\$4,395.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$4,395.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,395.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$20,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$20,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$20,000.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$20,000.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,395.82		
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]			\$4,395.82
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$15,604.18</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
<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]	\$20,000.00		
23. Receipts from Current Reporting Period [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,000.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,395.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,395.82</b>
<b>29. Ending Balance</b>			<b>\$15,604.18</b>