

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
Branch, Brenda G. 109 Booth Street Roanoke Rapids, NC 27870	1.Halifax County 2.Judge 3.Halifax County, NC	07/16/2018	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Virginia Beach - Parks and Recreation 2154 Landstown Road Virginia Beach, VA 23456	Partial Refund of Park Shelter Fee	08/06/2018	\$70.00
Total This Period			\$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CFAFDHR 949 Lym Drive Virginia Beach, VA 23464	Event Space Rental	Linda Bright	07/02/2018	\$450.00
PAYPAL 2211 North First Street San Jose, CA 95131	PAYPAL Account Verification DEBIT	Linda Bright	07/03/2018	\$0.20
DAE Print Design 223 Expressway Court Virginia Beach, VA 23462	Campaign Printing	Linda Bright	07/09/2018	\$168.00
DAE Print Design 223 Expressway Court Virginia Beach, VA 23462	Campaign Printing	Linda Bright	07/09/2018	\$361.20
Peebles Golf Cart Rental 1333 Lindale Drive Chesapeake, VA 23320	Golf Cart Rental	Linda Bright	07/09/2018	\$150.70
Peebles Golf Cart Rental 1333 Lindale Drive Chesapeake, VA 23320	Golf Cart Rental	Linda Bright	07/10/2018	\$59.50
Tibar, Morgan 522 S. Independence Boulevard 204 Virginia Beach, VA 23452	Campaign Supplies	Linda Bright	07/12/2018	\$55.21
Harrison & Associates P.O. Box 64923 Virginia Beach, VA 23462	Website & Social Media	Linda Bright	07/19/2018	\$150.00
Brown, Keonya 522 S. Independence Boulevard 204 Virginia Beach, VA 23452	Campaign Work	Linda Bright	07/20/2018	\$75.00
DAE Print & Design 223 Expressway Center Virginia, VA 23462	Campaign Printing	Linda Bright	07/20/2018	\$1,025.00
Tibar, Morgan 522 S. Independence Boulevard 204 Virginia Beach, VA 23452	Campaign Work	Linda Bright	07/20/2018	\$85.00
City of Virginia Beach 2101 Parks Avenue 302 Virginia Beach, VA 23451	Event Permit Fee	Linda Bright	07/26/2018	\$285.00
Mitchell, Wayland 130 Brock Ridge Run Elizabeth City, NC 27909	Security Service	Linda Bright	07/26/2018	\$157.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 702 S.W. Eighth St Bentonville, AR 72716	Campaign Supplies for Event	Linda Bright	07/30/2018	\$81.79
Walmart 702 S.W. Eighth St Bentonville, AR 72716	Campaign Supplies for Event	Linda Bright	07/30/2018	\$89.04
DAE Print & Design 223 Expressway Center Virginia, VA 23462	Campaign Printing	Linda Bright	08/01/2018	\$1,547.50
Daniels, Vincent 3111 Verdun Avenue Norfolk, VA 23509	Catering for Campaign Event	Linda Bright	08/01/2018	\$1,200.00
Radio CP Broadcasting 2202 Jolliff Road Chesapeake, VA 23321	Radio Advertisement	Linda Bright	08/01/2018	\$400.00
Walmart 702 S.W. Eighth St Bentonville, AR 72716	Campaign Supplies	Linda Bright	08/01/2018	\$87.54
Harrison & Associates P.O. Box 64923 Virginia Beach, VA 23462	Website & Social Media	Linda Bright	08/02/2018	\$150.00
Harrison & Associates P.O. Box 64923 Virginia Beach, VA 23462	Additional Social Media	Linda Bright	08/02/2018	\$35.00
City of Virginia Beach - Parks and Recreation 2154 Landstown Road Virginia Beach, VA 23456	Park Shelter Rental	Linda Bright	08/03/2018	\$140.00
AMAZON 410 Terry Avenue N Seattle, WA 98109	Campaign Supplies for Event	Linda Bright	08/06/2018	\$149.99
Livas, Beck 609 Red Horse Lane Virginia Beach, VA 23462	Mistress of Ceremony at Event	Linda Bright	08/08/2018	\$100.00
DAE Print & Design 223 Expressway Center Virginia, VA 23462	Campaign Printing	Linda Bright	08/09/2018	\$131.25
DAE Print & Design 223 Expressway Court Virginia Beach, VA 23462	Campaign Printing	Linda Bright	08/09/2018	\$231.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar General 100 Mission Ridge Goodlettsville, TN 37072	Campaign Supplies for Event	Linda Bright	08/09/2018	\$24.06
Perfect Event Rentals 208 Tintern Ct Chesapeake, VA 23320	Chair and Table Rental for Event	Linda Bright	08/09/2018	\$130.01
Walmart 702 S.W. Eighth St Bentonville, AR 72716	Campaign Supplies for Event	Linda Bright	08/10/2018	\$27.94
Gray, Scott 5332 Bleecker Street Virginia Beach, VA 23456	Security for Event	Linda Bright	08/11/2018	\$105.00
Lewis, Jennifer Anne 4336 Beasley Court Virginia Beach, VA 23462	Security for Event	Linda Bright	08/11/2018	\$105.00
Bright, Linda M 2504 Little Acorn Court Virginia Beach, VA 23456	Reimbursement for Golf Cart Rental	Linda Bright	08/13/2018	\$191.70
Brown, Keonya 522 S. Independence Boulevard 204 Virginia Beach, VA 23452	Reimbursement for Supplies for Campaign Event	Linda Bright	08/13/2018	\$74.88
Tibar, Morgan 522 S. Independence Boulevard 204 Virginia Beach, VA 23452	Reimbursement for Purchase of Supplies for Campaign Event	Linda Bright	08/13/2018	\$107.22
Tibar, Morgan 522 S. Independence Boulevard 204 Virginia Beach, VA 23452	Campaign Work	Linda Bright	08/15/2018	\$157.50
Harrison & Associates P.O. Box 64923 Virginia Beach, VA 23462	Additional Social Media	Linda Bright	08/16/2018	\$50.00
Harrison & Associates P.O. Box 64923 Virginia Beach, VA 23462	Website and Social Media	Linda Bright	08/16/2018	\$150.00
FastSigns 2716 Virginia Beach Blvd Virginia Beach, VA 23452	Campaign Supplies	Linda Bright	08/20/2018	\$288.64
Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	Campaign Supplies	Linda Bright	08/23/2018	\$10.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brown, Keonya 522 S. Independence Boulevard 204 Virginia Beach, VA 23452	Reimbursement for Purchase of Fence Post	Linda Bright	08/27/2018	\$359.32
DAE Print & Design 223 Expressway Center Virginia, VA 23462	Campaign Printing	Linda Bright	08/28/2018	\$1,517.25
Daniels, Vincent 3111 Verdun Avenue Norfolk, VA 23509	Reimbursement for UHAUL Rental, Gas and Sign Posting	Linda Bright	08/28/2018	\$193.20
Total This Period				\$10,857.88

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bright, Linda M 2504 Little Acorn Court Virginia Beach, VA 23456		07/27/2018	\$3,000.00	\$3,000.00
Bright, Linda M 2504 Little Acorn Court Virginia Beach, VA 23456		08/01/2018	\$6,000.00	\$6,000.00
Total This Period				

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
Bright, Linda M 2504 Little Acorn Court Virginia Beach, VA 23456		07/27/2018	\$3,000.00
Bright, Linda M 2504 Little Acorn Court Virginia Beach, VA 23456		08/01/2018	\$6,000.00
Total This Period			\$29,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	13	\$520.00	
5. Total	23		\$895.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$70.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$520.00	
9. Schedule D [Expenditures]		\$10,857.88	
10. Total [add lines 7, 8 and 9]			\$11,377.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$9,000.00	
13. Subtotal			\$29,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$29,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,604.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$895.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$70.00		
c. Loans received this period [Line 12 of Schedule G]	\$9,000.00		
d. Subtotal: Contributions and Receipts received this period		\$9,965.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,569.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,377.88		
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]			\$11,377.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,191.30
20. Total Unpaid Debts [from Schedule F of this report]	\$29,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,965.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,965.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,965.00
26. Previous Disbursements [Line 28 from last report]	\$4,395.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,377.88		
28. Total Disbursements this Election Cycle			\$15,773.70
29. Ending Balance			\$14,191.30