

| 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 Lines 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 18d 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 Period [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 |