

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Baker, Rebecca A 1200 Southwind Drive Suite 101 Chesapeake, VA 23320 | 1. Joe Lindsey 2. Paralegal 3. Norfolk, VA | 05/08/2013 | \$200.00 | \$200.00 |
| Decker, Cardon, Thomas, Weintraub & Neskis, P.C. 109 East Main Street 200 | 1. 2. Law 3. Norfolk, VA | 04/26/2013 | \$1,500.00 | \$1,500.00 |
| Dougherty, James Ian 747 North Street Greenwich, CT 06831-3006 | 1. Withers Bergman 2. Lawyer 3. New Haven, CT | 05/04/2013 | \$500.00 | \$500.00 |
| Frank, Sofocleous 706 South Washington Street 706 Falls Church, VA 22046 | 1. Self 2. Lawyer 3. Falls Church, VA | 05/15/2013 | \$500.00 | \$500.00 |
| Harrington, Laura M 10403 Nellie White Lane Fairfax, VA 22032-3820 | 1. Self 2. Consultant 3. Fairfax, VA | 05/08/2013 | \$200.00 | \$200.00 |
| Jalbert & Associates 2848 Crusader Circle Virginia Beach, VA 23453 | 1. 2. Wastewater Treatment Services 3. Virginia Beach, VA | 04/27/2013 | \$500.00 | \$500.00 |
| Kim, Fox 706 South Washington Street Falls Church, VA 22046 | 1. The Law Firm of Frank Sofocleous 2. Administrator 3. Falls Church, VA | 05/14/2013 | \$700.00 | \$700.00 |
| People First PAC 593 Longdale Crescent Chesapeake, VA 23325 | 1. 2. Political Action Committee 3. Chesapeake, VA | 04/22/2013 | \$500.00 | \$500.00 |
| Puryear Trucking Inc 3041 Gum Ct Chesapeake, VA 23321 | 1. 2. Trucking 3. Chesapeake, VA | 04/23/2013 | \$500.00 | \$500.00 |
| Real Solutions of Virginia 5900 East Virginia Beach Blvd 101 Norfolk, VA 23501 | 1. 2. Treatment and counseling services 3. Norfolk, VA | 04/27/2013 | \$200.00 | \$200.00 |
| Rowland, Susan J P.O. Box 5513 Chesapeake, VA 23324 | 1. Delegate Lionell Spruill 2. Legislative Chief of Staff 3. Chesapeake | 04/22/2013 | \$150.00 | \$150.00 |
| Salqur Enterprises Inc. 437 Kempsville Road Chesapeake, VA 23320 | 1. 2. 7-11 Franchise 3. Chesapeake, VA | 05/16/2013 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Shayegan, Richard 236 North King Street Hampton, VA 23669 | 1.Hampton Commonwealth's Attorney's Office 2.Assistant Commonwealth's Attorney 3.Hampton, VA | 05/06/2013 | \$500.00 | \$500.00 |
| The Mayfield Company 6070 Newport Point Norfolk, VA 23606 | 1. 2.Construction 3.Norfolk, Virginia | 05/10/2013 | \$150.00 | \$150.00 |
| Warden, Mark R. 5340 Edgewater Drive Norfolk, VA 23508-1324 | 1.Will banks, Smith & Thomas 2.Prncipal & Portfolio Manager 3.Norfolk, VA | 04/27/2013 | \$5,000.00 | \$5,000.00 |
| Total This Period | | | \$11,600.00 | |

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Harrington, Laura M 10403 Nellie White Lane Fairfax, VA 22032-3820 | 1. Self 2. Consultant 3. Fairfax, VA 4. Social Media 5. Fair Market Value | 05/08/2013 | \$200.00 | \$200.00 |
| Total This Period | | | \$200.00 | |

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 |
|---|--|--|---------------------|-------------|
| Daley Professional Web Solutions P.O. Box 402 Montgomery, NY 12549 | Online Candidate Combo Package | Linda L. Bryant | 04/30/2013 | \$39.95 |
| FedEx Office 5824 Northampton Blvd Virginia Beach, VA 23455 | Business Card Holder for Campaign Contacts | Linda L Bryant | 05/01/2013 | \$8.39 |
| 7-11 franchise 437 Kempsville Rd Chesapeake, VA 23320 | Book of stamps | Linda L. Bryant | 05/05/2013 | \$9.20 |
| NGP VAN 1101 15th Street Northwest Suite 500 Washington, DC 20005 | NGP Van - monthly fee | Linda L Bryant | 05/10/2013 | \$320.00 |
| Democratic Party of Virginia 1710 East Franklin St Richmond, VA 23223 | Registered Voter File | Linda L Bryant | 05/13/2013 | \$672.00 |
| Hampton Roads Chamber of Commerce 500 East Main Street 700 Norfolk, VA 23510 | Hampton Roads Chamber of Commerce State of the Union | Linda L Bryant | 05/14/2013 | \$50.00 |
| FedEx Office 5824 Northampton Blvd Virginia Beach, VA 23455 | Walk Cards (temporary) | Linda L Bryant | 05/17/2013 | \$104.66 |
| NGP VAN 1101 15th Street Northwest Suite 500 Washington, DC 20005 | NGP VANS | Linda L Bryant | 05/24/2013 | \$320.00 |
| Total This Period | | | | \$1,524.20 |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Bryant, Linda 917 Meadowhill Court Chesapeake, VA 23320 | | 04/23/2013 | \$352.00 | \$0.00 |
| Bryant, Linda L 917 Meadowhill Court Chesapeake, VA 23320 | | 04/22/2013 | \$88.00 | \$0.00 |
| Total This Period | | | | |

| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Bryant, Linda 917 Meadowhill Court Chesapeake, VA 23320 | | 05/11/2013 | \$352.00 | \$0.00 |
| Bryant, Linda L 917 Meadowhill Court Chesapeake, VA 23320 | | 05/06/2013 | \$88.00 | \$0.00 |
| Total This Period | | | | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 15 | \$11,600.00 | |
| 2. Schedule B [Over \$100] | 1 | \$200.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$153.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 2 | \$140.00 | |
| 5. Total | 21 | | \$12,093.00 |
| 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] | | \$200.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$140.00 | |
| 9. Schedule D [Expenditures] | | \$1,524.20 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,864.20 |
| 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] | | \$440.00 | |
| 13. Subtotal | | | \$440.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$440.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|---------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$12,093.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$440.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$12,533.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$12,533.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,864.20 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$440.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a, 18b, and 18c] | | | \$2,304.20 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,228.80 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,533.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$12,533.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,533.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,304.20 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,304.20 |
| 29. Ending Balance | | | \$10,228.80 |