

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abed, Sam 118 N Howard Street Apt 805 Baltimore, MD 21201-3427	1.Maryland 2.Secretary of Dept. of Juvenile Services, Maryland 3.Baltimore, MD	06/13/2013	\$500.00	\$500.00
Billet, Adam 1227 Lake Point Drive Chesapeake, VA 23320	1.Plastic Surgery Associates of Tidewater 2.Physician 3.Suffolk, VA	06/18/2013	\$250.00	\$250.00
Connell, Christian L 277 Lucile Ave Norfolk, VA 23504	1.Christian L. Connell, P.C. 2.Lawyer 3.Norfolk, VA	06/22/2013	\$150.00	\$150.00
Cooper and Hurley Law Firm 1100 Granby Street 100 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	06/10/2013	\$300.00	\$300.00
Fasanaro, Mike 999 Waterside Drive 2415 Norfolk, VA 23510	1.Abrams, Fasanaro and Scevious 2.Lawyer 3.Norfolk, VA	06/24/2013	\$150.00	\$150.00
Friends of Greg Underwood P.O. Box 3742 Norfolk, VA 23514	1. 2.Campaign Committee 3.Norfolk, VA	06/17/2013	\$500.00	\$500.00
Interstate Fleet Services 2745 Gum Road Chesapeake, VA 23321	1. 2.Trucking 3.Chesapeake, VA	06/18/2013	\$500.00	\$500.00
J.T. Stanton, P.C. 555 East Main Street Suite 324 Norfolk, VA 23510	1. 2.Law 3.Norfolk, VA	06/13/2013	\$150.00	\$150.00
JSK Motel Management Inc. 721 Conference Center Drive Chesapeake, VA 23320	1. 2.Hotel 3.Chesapeake, VA	06/02/2013	\$4,000.00	\$4,000.00
Kim, Hanjik 2983 Chesham Street Fairfax, VA 22031-6082	1.Verizon 2.Senior Engineer 3.Fairfax	06/15/2013	\$200.00	\$200.00
Lloyd, Robert and Francine 902 Promenade Lane Mt. Airy, MD 21771	1.Retired 2.Retired 3.Mt. Airy	05/30/2013	\$300.00	\$300.00
Nimmershiem, Linda 404 Oak Grove Road Norfolk, VA 23505-4351	1.Self Employed 2.Domestic Violence Counselor 3.Norfolk, VA	06/28/2013	\$200.00	\$200.00

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People First PAC 593 Longdale Crescent Chesapeake, VA 23325	1. 2.Political Action Committee 3.Chesapeake, VA	06/18/2013	\$250.00	\$750.00
Protogyrou & Rigney 500 Main Street Suite 1520 Norfolk, VA 23514	1. 2.Law 3.Norfolk, VA	06/25/2013	\$500.00	\$500.00
R & J Motel Management Inc 721 Conference Center Drive Chesapeake, VA 23320	1. 2.Hotel 3.Chesapeake, VA	06/02/2013	\$2,000.00	\$2,000.00
R and J Investments, Inc. 721 Conference Center Drive Chesapeake, VA 23320	1. 2.Hotel 3.Chesapeake	06/02/2013	\$2,000.00	\$2,000.00
Ruehl, Charles and Sue 309 Yoakum Parkway Apt 306 Alexandria, VA 22304	1.Unknown 2.Unknown 3.Alexandria, VA	06/27/2013	\$300.00	\$300.00
SBJ Hospitality Group 721 Conference Center Drive Chesapeake, VA 23320	1. 2.Hotel 3.Chesapeake, VA	06/02/2013	\$2,000.00	\$2,000.00
Schlegel, Barbara 1309 Shannon Drive Norfolk, VA 23517	1.Wayne Nunnally 2.Administrative Assistant 3.Irvington, VA	06/22/2013	\$500.00	\$600.00
Shumadine, Anne 7401 Glencove Place Norfolk, VA 23505-1740	1.Signature Financial Management 2.Financial Advisor 3.Norfolk, VA	06/28/2013	\$200.00	\$200.00
Stanos, Theo Stamos 5926 16th Street Arlington, VA 22305	1.Arlington Commonwealth's Attorney 2.Lawyer 3.Arlington, VA	06/08/2013	\$250.00	\$250.00
Stephen, Smith P.O. Box 829 Virginia Beach, VA 23451-0829	1.Stephen Smith Attorney 2.Attorney 3.Hampton, VA	06/30/2013	\$500.00	\$500.00
Total This Period			\$15,700.00	

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
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Walk cards	Linda L Bryant	06/03/2013	\$645.74
NGP 1101 15th Street NW 500 Washington, DC 20005	Processing Fees - NGP VANS	Linda L Bryant	06/03/2013	\$1.72
USPS 417 West 20th St Norfolk, VA 23508	Stamps	Linda L Bryant	06/04/2013	\$15.63
Vista Print 95 Hayden Avenue Lexington, MA 02421	Business cards	Linda L Bryant	06/04/2013	\$31.53
Vista Print 95 Hayden Avenue lexington, MA 02421	Labels	Linda L Bryant	06/04/2013	\$3.75
Rivard, Brendon 9726 NW 7th Circle 715 Plantation, FL 33324	Staff	Linda L Bryant	06/06/2013	\$1,960.00
Wells Fargo 2000 Colonial Avenue Norfolk, VA 23517	Online deposit detail and images	Linda L Bryant	06/10/2013	\$3.00
Chesapeake Democratic Committee 3041 Gum Court Chesapeake, VA 23321	Room Reservation for Volunteer Meet and Greet, Coffee, some food	Linda L Bryant	06/14/2013	\$152.60
Hilton Garden Inn 1565 Crossways Boulevard Chesapeake, VA 23320	Brownies and Cookies for June 18 Volunteer Meet and Greet	Linda L Bryant	06/14/2013	\$69.63
Rivard, Brendon 921 Jodi Lynn Trail Chesapeake, VA 23322	Campaign Staff	Linda L Bryant	06/27/2013	\$500.00
Total This Period				\$3,383.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$15,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$2,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$17,745.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,383.60	
10. Total [add lines 7, 8 and 9]			\$3,383.60
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,228.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,745.00		
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		\$17,745.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,973.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,383.60		
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]			\$3,383.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,590.20
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]	\$12,533.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,745.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,278.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,278.00
26. Previous Disbursements [Line 28 from last report]	\$2,304.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,383.60		
28. Total Disbursements this Election Cycle			\$5,687.80
29. Ending Balance			\$24,590.20