

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				
Brown, Pamela 8507 Troy Street Norfolk, VA 23503	1.Anthem, Inc. 2.Manaer System Support & Programs 3.Indianapolis, IN	06/30/2021	\$100.00	\$200.00
Clark, Carolyn 4818 lake Dr. Virginia Beach Virginia, VA 23455	1.Clark 2.Clark 3.Virginia Beach	06/30/2021	\$250.00	\$250.00
Cobb, Alan 1105 Masters Rox Chesapeake, VA 23320	1.Cobb 2.Cobb 3.Chesapeake	06/11/2021	\$125.00	\$125.00
Detriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.Detriquet 2.Detriquet 3.Chesapeake	06/30/2021	\$125.00	\$125.00
Free, Dennis E 2348 Huckleberry Trail Virginia Beach Virginia, VA 23456	1.Retired 2.Retired 3.Retired	06/30/2021	\$250.00	\$250.00
Friends of Anne Ferrell Tata P.O. Box 1442 Virginia Beach, VA 23456	1. 2.Friends of Anne Ferrell Tata 3.Virginia Beach Virginia	06/30/2021	\$150.00	\$150.00
Friends of Jen Kiggans 1414 Five Hill Trail Virginia Beach, VA 23452	1. 2.Friends of Jen Kiggans 3.Virginia Beach	06/30/2021	\$250.00	\$250.00
Gruszciczka, Greg T 3107 Tail Terrace Norfolk, VA 23509	1.Gruszciczka 2.Gruszciczka 3.Norfolk	06/30/2021	\$150.00	\$150.00
James, Harry 2525 Wingfield Road Norfolk, VA 23518	1.Commercial 1st Appraisers 2.appraiser 3.Norfolk, VA	06/25/2021	\$250.00	\$250.00
Kasper, David 4980 East Beach Dr. Norfolk, VA 23518	1.Self-employed 2.Physician 3.Norfolk, VA	06/30/2021	\$250.00	\$250.00
Trinity Cemetery LLC 1105 Masters Rox Chesapeake, VA 23320	1. 2.grim reaper 3.Chesapeake	06/15/2021	\$250.00	\$250.00
Virginia Wall Systems, Inc. 4007 Seaboard Court Suite 3 Portsmouth, VA 23701	1. 2.Virginia Wall Systems, Inc. 3.Portsmouth	06/16/2021	\$250.00	\$250.00

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
Total This Period			\$2,400.00	

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
Wordpress n/a n/a, VA 23188	Computer and internet expense	Sylvia Bryant	05/28/2021	\$33.00
Shenandoah Strategies, LLC 1005 N. Lebanon St. Arlington, VA 22205	consulting services	Sylvia Bryant	06/02/2021	\$500.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	legal services	Sylvia Bryant	06/02/2021	\$250.00
Poolhouse 23 W. Broad Street Suite 302 Richmond, VA 23220	advertising	Sylvia Bryant	06/14/2021	\$1,875.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23220	Donation	Sylvia Bryant	06/14/2021	\$2,000.00
CVB Parking-9th n/a virginia beach, VA 23451	parking	Sylvia Bryant	06/16/2021	\$4.00
CVB Parking-9th n/a virginia beach, VA 23451	parking	Sylvia Bryant	06/16/2021	\$4.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Sylvia Bryant	06/17/2021	\$1.30
City Town Center n/a Virginia Beach, VA 23151	parking	Sylvia Bryant	06/21/2021	\$18.42
LIDL n/a Norfolk, VA 23451	food	Sylvia Bryant	06/21/2021	\$22.23
Superior Pawn 4859 Virginia Beach Blvd Virginia Beach, VA 23462	pawn shop	Sylvia Bryant	06/21/2021	\$10.00
Walmart n/a Virginia Beach, VA 23151	supplies	Sylvia Bryant	06/21/2021	\$27.75
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	Sylvia Bryant	06/26/2021	\$10.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Venmo b/a Virginia Beach, VA 23151	online processing	Sylvia Bryant	06/28/2021	\$1,500.00
Walmart n/a Norfolk, VA 23151	supplies	Sylvia Bryant	06/28/2021	\$22.78
Wordpress n/a n/a, VA 23188	online services	Sylvia Bryant	06/28/2021	\$33.00
City of Norfolk n/a Norfolk, VA 23151	transportation - Parking	Sylvia Bryant	06/30/2021	\$4.50
Total This Period				\$6,316.28

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]	12	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.39	
5. Total	31		\$3,670.39
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]		\$60.39	
9. Schedule D [Expenditures]		\$6,316.28	
10. Total [add lines 7, 8 and 9]			\$6,376.67
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]		\$10,036.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,670.39		
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		\$3,670.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,706.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,376.67		
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]			\$6,376.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,329.74
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]	\$30,188.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,670.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,858.89	
25. Total Funds Available [Add lines 21 and 24]			\$33,858.89
26. Previous Disbursements [Line 28 from last report]	\$20,152.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,376.67		
28. Total Disbursements this Election Cycle			\$26,529.15
29. Ending Balance			\$7,329.74