

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
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	10/16/2013	\$500.00	\$1,000.00
Cole, Sue 613 Sign Pine Rd Chesapeake, VA 23322	1.Chesapeake Public schools 2.Teacher 3.Chesapeake, VA	10/22/2013	\$50.00	\$150.00
Colley, Mark D 555 Twelfth St, NW Washington, DC 20004	1.Arnold & Porter 2.Attorney 3.Washington DC	10/05/2013	\$1,000.00	\$1,000.00
Dance for Delegate 1748 W Clara Dr Petersburg, VA 23803	1. 2.Political 3.Petersburg, VA	10/16/2013	\$250.00	\$250.00
Deeds, R. Creigh PO Box 266 Millboro, VA 24460	1.State of Virginia 2.Senator 3.Richmond, VA	10/17/2013	\$250.00	\$250.00
Dwyer, James 141 Rolfe Rd Williamsburg, VA 23185	1.William and Mary Law School 2.Professor 3.Williamsburg, VA	10/14/2013	\$200.00	\$200.00
Family Medical Supply, Inc 124 Robert Hall Court 105 Chesapeake, VA 23324	1. 2.Medical supplies 3.Chesapeake, VA	10/18/2013	\$500.00	\$500.00
Friends of Luke Torian 4222 Fortuna Center Plz 659 Dumfries, VA 22025	1. 2.Political 3.Dumfries, VA	10/17/2013	\$350.00	\$350.00
Goode, Susan and David 7301 Woodway Ln Norfolk, VA 23505	1.Norfolk Southern 2.CEO 3.Norfolk, VA	10/17/2013	\$500.00	\$500.00
Hadj Enterprises, Inc PO Box 8099 Norfolk, VA 23503	1. 2.Realty 3.Norfolk, VA	10/16/2013	\$1,000.00	\$1,000.00
Hirst, Thomas 100 Quay St Alexandria, VA 22314	1.Mason Hirst 2.Attorney 3.Alexandria, VA	10/05/2013	\$500.00	\$500.00
International Union of Bricklayers and VA 5879 Allentown Road Camp Springs, VA 20746	1. 2.PAC 3.Camp Springs, MD	10/23/2013	\$500.00	\$1,000.00

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J Ward for Delegate PO Box 7310 Hampton, VA 23666	1. 2.Political 3.Hampton, VA	10/10/2013	\$500.00	\$500.00
Joannou Campaign 709 Court St Portsmouth, VA 23704	1. 2.Political 3.Portsmouth, VA	10/19/2013	\$500.00	\$500.00
JSK Motel Management Inc. 721 Conference Center Drive Chesapeake, VA 23320	1. 2.Hotel 3.Chesapeake, VA	10/04/2013	\$2,500.00	\$6,500.00
Keam for Delegate PO Box 1134 Vienna, VA 22183	1. 2.Political 3.Vienna, VA	10/23/2013	\$500.00	\$500.00
Mason and Mason 1501 Technology Dr Suite 104 Chesapeake, VA 23320	1. 2.Law 3.Chesapeake, VA	10/02/2013	\$200.00	\$200.00
Moraghan, Mike 22 Gale Road Bloomfield, CT 06002	1.Connecticut State Golf Association 2.Executive Director 3.Bloomfield, CT	10/18/2013	\$250.00	\$250.00
Morrissey for Delegate PO Box 406 Richmond, VA 23218	1. 2.Political 3.Richmond, VA	10/18/2013	\$150.00	\$150.00
Patten, Wornom, Hatten, & Diamonstein, LC 12350 Jefferson Ave 300	1. 2.Law 3.Newport News, VA	10/11/2013	\$200.00	\$200.00
Ponton, Andrew Jackson 100 Kings Mill Road Williamsburg, VA 23185	1.Self 2.Realtor 3.Williamsburg, VA	10/18/2013	\$500.00	\$500.00
Potvin, David 1032 Redgate Avenue Norfolk, VA 23407	1.Self 2.Piano Tuner 3.Norfolk, VA	10/02/2013	\$500.00	\$500.00
Protogyrou & Rigney, PLC 500 Main Street Suite 1520 Norfolk, VA 23514	1. 2.Law 3.Norfolk, VA	10/04/2013	\$500.00	\$500.00
R & J Motel Management Inc 721 Conference Center Drive Chesapeake, VA 23320	1. 2.Hotel 3.Chesapeake, VA	10/04/2013	\$2,500.00	\$4,500.00

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R and J Motel Management 721 Conference Center Drive Chesapeake, VA 23323	1. 2.Motel management 3.Chesapeake, VA	10/16/2013	\$500.00	\$500.00
R and J Motel Management 721 Conference Center Drive Chesapeake, VA 23323	1. 2.Motel management 3.Chesapeake, VA	10/23/2013	\$2,500.00	\$3,000.00
Rice, Edward Hart 2217 Halcyon Lane Vienna, VA 22181	1.Self-employed 2.Consultant 3.Vienna, VA	10/21/2013	\$2,500.00	\$2,500.00
SBJ Hospitality Group 721 Conference Center Drive Chesapeake, VA 23320	1. 2.Hotel 3.Chesapeake, VA	10/04/2013	\$5,000.00	\$7,000.00
Spruill for House of Delegates PO Box 5403 Chesapeake, VA 23324	1. 2.Politics 3.Chesapeake, VA	10/12/2013	\$1,500.00	\$6,500.00
The Farm Team PO Box 8892 Richmond, VA 23225	1. 2.Advocacy 3.Richmond, VA	10/05/2013	\$2,000.00	\$2,000.00
Timm, David 1024 Vanderploeg Dr Chesapeake, VA 23320	1.Retired 2.Financial analyst 3.Chesapeake, VA	10/04/2013	\$100.00	\$300.00
VEA Fund 116 S 3rd St Richmond, VA 23219	1. 2.Advocacy 3.Richmond, VA	10/18/2013	\$500.00	\$500.00
Virginia AFL CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Advocacy 3.Richmond, VA	10/23/2013	\$250.00	\$250.00
Virginia DWC 1710 East Franklin Street Richmond, VA 23223	1. 2.Political 3.Richmond, VA	10/23/2013	\$2,250.00	\$2,250.00
Virginia Professional Firefighters Cope Fund 455 Hidden Country Ln Hardy, VA 24101	1. 2.Advocacy 3.Hardy, VA	10/15/2013	\$5,000.00	\$5,000.00
Wheaton, Monica and Will 228 Royal Oak Drive Chesapeake, VA 23322	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake, VA	10/05/2013	\$250.00	\$250.00

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Woods, Robert and Mildred 233 Golden Maple Drive Chesapeake, VA 23322	1.Woods Consulting 2.Financial Consultant 3.Chesapeake, VA	10/13/2013	\$200.00	\$200.00
Total This Period			\$36,950.00	

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
House Democratic Caucus 1710 E. Franklin FL 2 Richmond, VA 23223	1. 2. Political Committee 3. Richmond, VA 4. Campaign Services 5. Actual Cost	10/22/2013	\$43,636.08	\$43,636.08
Total This Period			\$43,636.08	

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
Fedex office Volvo Parkway Chesapeake, VA 23320	Stationary	Linda L Bryant	10/01/2013	\$10.59
FedEx Office Volvo Parkway Chesapeake, VA 23320	Ivory Paper	Linda L Bryant	10/02/2013	\$10.59
House Democratic Caucus 1710 E. Franklin FL 2 Richmond, VA 23223	Campaign services	Linda Bryant	10/02/2013	\$25,400.00
Patriot signage 1001 2 nd ave Dayton, KY 41074	Yard signs	Linda L Bryant	10/02/2013	\$1,109.50
Rivard, Brendon 921 Jodi Lynn Trail Chesapeake, VA 23322	Salary	Linda L Bryant	10/02/2013	\$1,750.00
Virginia Employment Commission P.O. Box 27483 Richmond, VA 23261-7483	Required employment commission Unemployment taxes to state	Linda L Bryant	10/02/2013	\$186.03
FedEx Office Volvo Parkway Chesapeake, VA 23320	Car Magnet/Yard Signs	Linda	10/03/2013	\$95.48
FedEx Office Volvo Parkway Chesapeake, VA 23320	Shopper Ad copies	Linda L Bryant	10/03/2013	\$21.43
The Shopper 133 Kempsville Rd Chesapeake, VA 23320	Shopper Ad	Linda L Bryant	10/03/2013	\$450.00
7-11 Kempsville Road Chesapeake, VA 23320	Stamps	Linda L Bryant	10/04/2013	\$9.20
FedEx Office Volvo Parkway Chesapeake, VA 23320	Labels	Linda L Bryant	10/07/2013	\$77.98
Mammen Group Inc 1901 L Street, NW Suite 650 Washington, DC 20036	Overprint 10,000	Linda L Bryant	10/07/2013	\$3,131.66
House Democratic Caucus 1710 E. Franklin FL 2 Richmond, VA 23223	Campaign services	Linda Bryant	10/16/2013	\$33,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office Volvo Parkway Chesapeake, VA 23320	Copies	Linda L Bryant	10/20/2013	\$9.12
FedEx Office Volvo Parkway Chesapeake, VA 23320	Copies	Linda L Bryant	10/23/2013	\$4.81
Total This Period				\$65,266.39



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 L 917 Meadowhill Court Chesapeake, VA 23320		10/07/2013	\$13.80	\$0.00
Bryant, Linda L 917 Meadowhill Court Chesapeake, VA 23320		10/15/2013	\$54.72	\$54.72
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 L 917 Meadowhill Court Chesapeake, VA 23320		10/07/2013	\$13.80	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bryant, Linda L 917 Meadowill Court Chesapeake, VA 23320		09/21/2013	\$230.00
Bryant, Linda L 917 Meadowhill Court Chesapeake, VA 23320		10/15/2013	\$54.72
Total This Period			\$284.72

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	37	\$36,950.00	
2. Schedule B [Over \$100]	1	\$43,636.08	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>57</b>		<b>\$81,896.08</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$43,636.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$65,266.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$108,902.47</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$230.00	
12. Loans received this period [from Schedule E-Part 1]		\$68.52	
<b>13. Subtotal</b>			<b>\$298.52</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$13.80	
<b>15. Ending loan balance</b>			<b>\$284.72</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$45,867.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$81,896.08		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$68.52		
d. Subtotal: Contributions and Receipts received this period		\$81,964.60	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$127,832.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$108,902.47		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$13.80	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$108,916.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,916.30</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$284.72		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$85,843.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$81,964.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$167,808.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$167,808.24</b>
26. Previous Disbursements [Line 28 from last report]	\$39,975.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$108,916.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$148,891.94</b>
<b>29. Ending Balance</b>			<b>\$18,916.30</b>