

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Baker, Rebecca A<br>1200 Southwind Drive<br>Suite 101<br>Chesapeake, VA 23320                             | 1. Joe Lindsey<br>2. Paralegal<br>3. Norfolk, VA   | 05/08/2013    | \$200.00                 | \$200.00          |
| Decker, Cardon, Thomas, Weintraub & Neskis, P.C.<br>109 East Main Street<br>200                           | 1.<br>2. Law<br>3. Norfolk, VA   | 04/26/2013    | \$1,500.00               | \$1,500.00        |
| Dougherty, James Ian<br>747 North Street<br>Greenwich, CT 06831-3006                                      | 1. Withers Bergman<br>2. Lawyer<br>3. New Haven, CT  | 05/04/2013    | \$500.00                 | \$500.00          |
| Fox, Kim<br>706 South Washington Street<br>Falls Church, VA 22046   | 1. The Law Firm of Frank Sofocleous<br>2. Administrator<br>3. Falls Church, VA   | 05/14/2013    | \$700.00                 | \$700.00          |
| Frank, Sofocleous<br>706 South Washington Street<br>706<br>Falls Church, VA 22046                         | 1. Self<br>2. Lawyer<br>3. Falls Church, VA  | 05/15/2013    | \$500.00                 | \$500.00          |
| Harrington, Laura M<br>10403 Nellie White Lane<br>Fairfax, VA 22032-3820                                  | 1. Self<br>2. Consultant<br>3. Fairfax, VA   | 05/08/2013    | \$200.00                 | \$200.00          |
| Jalbert & Associates<br>2848 Crusader Circle<br>Virginia Beach, VA 23453                                  | 1.<br>2. Wastewater Treatment Services<br>3. Virginia Beach, VA  | 04/27/2013    | \$500.00                 | \$500.00          |
| People First PAC<br>593 Longdale Crescent<br>Chesapeake, VA 23325   | 1.<br>2. Political Action Committee<br>3. Chesapeake, VA   | 04/22/2013    | \$500.00                 | \$500.00          |
| Puryear Trucking Inc<br>3041 Gum Ct<br>Chesapeake, VA 23321   | 1.<br>2. Trucking<br>3. Chesapeake, VA   | 04/23/2013    | \$500.00                 | \$500.00          |
| Real Solutions of Virginia<br>5900 East Virginia Beach Blvd<br>101<br>Norfolk, VA 23501                   | 1.<br>2. Treatment and counseling services<br>3. Norfolk, VA   | 04/27/2013    | \$200.00                 | \$200.00          |
| Rowland, Susan J<br>P.O. Box 5513<br>Chesapeake, VA 23324   | 1. Delegate Lionell Spruill<br>2. Legislative Chief of Staff<br>3. Chesapeake  | 04/22/2013    | \$150.00                 | \$150.00          |
| Salqur Enterprises Inc.<br>437 Kempsville Road<br>Chesapeake, VA 23320                                    | 1.<br>2. 7-11 Franchise<br>3. Chesapeake, VA   | 05/16/2013    | \$500.00                 | \$500.00          |

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|---|--|---------------|--------------------------|-------------------|
| Shayegan, Richard<br>14 Tallyho Turn<br>Hampton, VA 23666   | 1.Hampton Commonwealth's Attorney's Office<br>2.Assistant Commonwealth's Attorney<br>3.Hampton, VA   | 05/06/2013    | \$500.00                 | \$500.00          |
| St. Clair Law Firm<br>2317 East Little Creek Road<br>Norfolk, VA 23518                                    | 1.<br>2.Law Firm<br>3.Norfolk, VA  | 05/29/2013    | \$500.00                 | \$500.00          |
| The Mayfield Company<br>6070 Newport Point<br>Norfolk, VA 23606   | 1.<br>2.Construction<br>3.Norfolk, Virginia  | 05/10/2013    | \$150.00                 | \$150.00          |
| Warden, Mark R.<br>5340 Edgewater Drive<br>Norfolk, VA 23508-1324   | 1.Will banks, Smith & Thomas<br>2.Prncipal & Portfolio Manager<br>3.Norfolk, VA  | 04/27/2013    | \$5,000.00               | \$5,000.00        |
| Total This Period   |  |               | \$12,100.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Daley Professional Web Solutions<br>P.O. Box 402<br>Montgomery, NY 12549              | Online Candidate Combo Package                         | Linda L. Bryant                        | 04/30/2013          | \$39.95     |
| FedEx Office<br>Volvo Parkway<br>Chesapeake, VA 23320                                 | Business Card Holder for Campaign Contacts             | Linda L Bryant                         | 05/01/2013          | \$8.39      |
| 7-11 franchise<br>437 Kempsville Rd<br>Chesapeake, VA 23320                           | Book of stamps   | Linda L. Bryant                        | 05/05/2013          | \$9.20      |
| NGP VAN<br>1101 15th Street Northwest<br>Suite 500<br>Washington, DC 20005            | NGP Van - monthly fee                                  | Linda L Bryant                         | 05/10/2013          | \$320.00    |
| Democratic Party of Virginia<br>1710 East Franklin St<br>Richmond, VA 23223           | Registered Voter File                                  | Linda L Bryant                         | 05/13/2013          | \$672.00    |
| Hampton Roads Chamber of Commerce<br>500 East Main Street<br>700<br>Norfolk, VA 23510 | Hampton Roads Chamber of Commerce State of the Schools | Linda L Bryant                         | 05/14/2013          | \$50.00     |
| FedEx Office<br>5824 Northampton Blvd<br>Virginia Beach, VA 23455                     | Walk Cards (temporary)                                 | Linda L Bryant                         | 05/17/2013          | \$104.66    |
| NGP VAN<br>1101 15th Street Northwest<br>Suite 500<br>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<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Bryant, Linda<br>917 Meadowhill Court<br>Chesapeake, VA 23320                |  | 04/23/2013       | \$352.00                         | \$0.00                       |
| Bryant, Linda L<br>917 Meadowhill Court<br>Chesapeake, VA 23320              |  | 04/22/2013       | \$88.00                          | \$0.00                       |
| Total This Period  |  |                  |                                  |                              |

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

No Schedule F results to display.



| <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]                                     | 16                             | \$12,100.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$153.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 2                              | \$140.00      |                    |
| <b>5. Total</b>  | <b>21</b>                      |               | <b>\$12,393.00</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$140.00      |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$1,524.20    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,664.20</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$440.00      |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$440.00</b>    |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$440.00      |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |               |                    |
|--|-------------|---------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$12,393.00 |               |                    |
| 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               |             | \$12,833.00   |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |               | <b>\$12,833.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,664.20  |               |                    |
| 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]                       |             |               | \$2,104.20         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$10,728.80</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |               |                    |
| <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]                           | \$0.00      |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$12,833.00 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$12,833.00   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$12,833.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,104.20  |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$2,104.20</b>  |
| <b>29. Ending Balance</b>  |             |               | <b>\$10,728.80</b> |