

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				
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
Fox, Kim 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
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
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 14 Tallyho Turn Hampton, VA 23666	1.Hampton Commonwealth's Attorney's Office 2.Assistant Commonwealth's Attorney 3.Hampton, VA	05/06/2013	\$500.00	\$500.00
St. Clair Law Firm 2317 East Little Creek Road Norfolk, VA 23518	1. 2.Law Firm 3.Norfolk, VA	05/29/2013	\$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			\$12,100.00	

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
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 Volvo Parkway Chesapeake, VA 23320	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 Schools	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 Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
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.



<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 18d 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>