

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
AFSCME 1625 L St NW Washington, DC 20036	1. 2. Political 3. Washington, D.C.	11/02/2013	\$500.00	\$500.00
Brotherhood of Locomotive Engineers and Trainmen 1370 Ontario St Cleveland, OH 44113	1. 2. Political 3. Cleveland, OH	11/02/2013	\$250.00	\$250.00
Fox, Kim 706 South Washington Street Falls Church, VA 22046	1. The Law Firm of Frank Sofocleous 2. Administrator 3. Falls Church, VA	10/25/2013	\$200.00	\$1,200.00
Global Alliance, LLC 4990 Fulton Industrial Blvd Atlanta, GA 30336	1. 2. Rubber manufacturing 3. Atlanta, GA	11/19/2013	\$1,500.00	\$1,500.00
Kimball, Keith 2313 Greenwell Court Virginia Beach, VA 23455	1. Federal Public Defender 2. Lawyer 3. Virginia Beach, VA	10/29/2013	\$250.00	\$250.00
Levinson, Michael 1020 Curlew Drive Virginia Beach, VA 23451	1. Michael Levinson, P.C. 2. Lawyer 3. Virginia Beach, VA	11/04/2013	\$200.00	\$200.00
Lowe, Karen 91 Cottage St Amherst, MA 01002	1. Retired 2. Retired 3. Amherst, MA	11/04/2013	\$1,000.00	\$1,000.00
Martingayle, Kevin 211 61st Street Virginia Beach, VA 23451	1. Bischoff and Martingayle, P.C. 2. Lawyer 3. Virginia Beach, VA	11/03/2013	\$250.00	\$250.00
Matthew James Campaign Account 25 Early Dr Portsmouth, VA 23701	1. 2. Political 3. Portsmouth, VA	10/28/2013	\$250.00	\$250.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038	1. 2. Political 3. Fairfax, VA	10/25/2013	\$500.00	\$500.00
Shreem Ram LLC 7950 Shore Drive Norfolk, VA 23518	1. 2. Hotels 3. Norfolk	10/28/2013	\$250.00	\$250.00
Sickles for Delegate P.O. Box 10628 Alexandria, VA 22310	1. 2. Political Action Committee 3. Alexandria	11/06/2013	\$1,000.00	\$6,000.00

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Spruill for House of Delegates P.O. Box 5403 Chesapeake, VA 23324	1. 2.Campaign Committee 3.Chesapeake, VA	11/02/2013	\$1,000.00	\$1,000.00
The Law Firm of Sacks and Sacks 150 Boush Street Suite 501 Norfolk, VA 23510	1. 2.Law 3.Norfolk, VA	11/04/2013	\$1,000.00	\$1,000.00
Watts for Delegate 8717 Mary Lee Ln Annandale, VA 22003	1. 2.Political 3.Annandale, VA	10/28/2013	\$900.00	\$900.00
Total This Period			\$9,050.00	

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
American Federation of Labor and Congress of Industrial Organizations 815 Sixteenth Street N.W. Washington, DC 20006	1. 2. Political Action 3. Washington, D.C. 4. Direct Mail to The Pivot Group 5. Actual Cost	11/01/2013	\$260.85	\$260.85
Democratic Party of Virginia 1710 East Franklin St Richmond, VA 23223	1. 2. Political 3. Richmond, VA 4. Direct Mail 5. Fair Market Value	11/18/2013	\$8,406.27	\$8,406.27
Powell, Betsy 800 East City Hall Ave Suite 600 Norfolk, VA 23510	1. City of Norfolk 2. Office administrator and CPA 3. Norfolk, Virginia 4. Accounting 5. Fair Market Value	11/07/2013	\$700.00	\$700.00
Virginia Education Association 116 South 3rd St Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Mail 5. Actual Cost	10/28/2013	\$172.00	\$172.00
Workers' Voice 815 16th Street, N.W. Washington, DC 20006	1. 2. Political Action 3. Washington, D.C. 4. Direct Mail 5. Actual Cost	11/06/2013	\$517.63	\$517.63
Total This Period			\$10,056.75	

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
House Democratic Caucus 1710 E. Franklin FL 2 Richmond, VA 23223	Campaign services	Linda Bryant	10/24/2013	\$10,600.00
House Democratic Caucus 1710 E. Franklin FL 2 Richmond, VA 23223	Campaign services	Linda Bryant	10/25/2013	\$2,500.00
Verizon P.O. Box 25505 Lehigh Valley, PA 18002	Campaign phone service and jet pack	Linda L Bryant	10/31/2013	\$250.00
Anyadike, Chika 1 main st Hayes, VA 23444	Reimbursement/Bonus	Linda L Bryant	11/02/2013	\$53.00
FedEx Office Volvo Parkway Chesapeake, VA 23320	Fed Ex	Linda L Bryant	11/04/2013	\$33.75
The Puryear Group 1208 SW 1st Avenue Gainesville, FL 32601	Paid Persuasion Calls	Linda L Bryant	11/04/2013	\$2,693.90
Wells Fargo 2000 Colonial Avenue Norfolk, VA 23517	Frst Bk Mrch Svc Fee	Linda L Bryant	11/04/2013	\$33.75
Wells Fargo 2000 Colonial Avenue Norfolk, VA 23517	First Bk Mrch Svc Discount	Linda L Bryant	11/04/2013	\$42.29
Wells Fargo 2000 Colonial Avenue Norfolk, VA 23517	First Bk Mrch Svc Interchn	Linda L Bryant	11/04/2013	\$52.09
Hilton Garden Inn 1565 Crossways Boulevard Chesapeake, VA 23320	Sodas	Linda L Bryant	11/05/2013	\$73.20
Switchboard 888 16th Street NW Suite 650 Washington, DC 20006	Robocalls	Linda L Bryant	11/05/2013	\$307.11
Anyadike, Chika Sleep for Less 103 Chesapeake, VA 23320	Bonus	Linda L Bryant	11/06/2013	\$250.00
FedEx Office Volvo Parkway Chesapeake, VA 23320	Copies	Linda L Bryant	11/06/2013	\$21.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rivard, Brendon Sleep for Less Suite 107 Chesapeake, VA 23320	Salary	Linda L Bryant	11/06/2013	\$400.00
The Mammen Group, Inc 1901 L St NW Washington, DC 20036	Campaign services	Linda Bryant	11/06/2013	\$3,500.00
Uloa, Dan Sleep for Less 105 Chesapeake, VA 23320	Bonus	Linda L Bryant	11/06/2013	\$100.00
Powell, Betsy 800 East City Hall Ave Suite 600 Norfolk, VA 23510	Accounting	Linda L. Bryant	11/07/2013	\$700.00
Rivard, Brendon 9726 NW 7th Circle 715 Plantation, FL 33324	Salary	Linda L Bryant	11/07/2013	\$1,750.00
Anyadike, Chika Sleep for Less 103 Chesapeake, VA 23320	Reimbursement	Linda L Bryant	11/08/2013	\$73.00
Anyadike, Chika Sleep for Less 103 Chesapeake, VA 23320	Reimbursements - gas/mileage over last three months	Linda L Bryant	11/08/2013	\$173.00
Hilton Garden Inn 1565 Crossways Boulevard Chesapeake, VA 23320	Election Night Hilton	Linda L Bryant	11/08/2013	\$113.86
Hilton Garden Inn 1565 Crossways Boulevard Chesapeake, VA 23320	Hotel Suite for Election Night	Linda L Bryant	11/08/2013	\$148.06
NGP VAN 1101 15th Street Northwest Suite 500 Washington, DC 20005	Check 1034	Linda L Bryant	11/08/2013	\$960.00
Bryant, Linda L 917 Meadowhill Court Chesapeake, VA 23320	Hildebrand Media - Tidbits Ad - Check #1036	Linda L Bryant	11/13/2013	\$230.00
Total This Period				\$25,058.21

No Schedule E-1 results to display.

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		11/14/2013	\$230.00	\$0.00
Bryant, Linda L 917 Meadowhill Court Chesapeake, VA 23320		11/25/2013	\$54.72	\$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]	15	\$9,050.00	
2. Schedule B [Over \$100]	5	\$10,056.75	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$36.00	
<b>5. Total</b>	<b>25</b>		<b>\$19,367.75</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]		\$10,056.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$36.00	
9. Schedule D [Expenditures]		\$25,058.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$35,150.96</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$284.72	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$284.72</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$284.72	
<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>\$18,916.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,367.75		
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		\$19,367.75	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$38,284.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,150.96		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$284.72	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$35,435.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,848.37</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]	\$167,808.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,367.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$187,175.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$187,175.99</b>
26. Previous Disbursements [Line 28 from last report]	\$148,891.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,435.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$184,327.62</b>
<b>29. Ending Balance</b>			<b>\$2,848.37</b>