

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				
Anyadike, Chika 1 Main Street Hayes, VA 23072	1.Curtis Bethany 2.Law Student 3.Hayes, VA	01/23/2014	\$172.60	\$172.60
Total This Period			\$172.60	

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
First Bank Merchant Services 1 Western Maryland Parkway Hagerstown, MD 21740	Merchant Services Fee	Linda L. Bryant	01/03/2014	\$7.00
Rivard, Brendon P.O. Box 9 Boone, IA 50036	Reimbursements for campaign expenses	Linda L Bryant	01/06/2014	\$300.00
First Bank Merchant Services 1 Western Maryland Parkway Hagerstown, MD 21740	Merchant Service Interchg	Linda L Bryant	01/10/2014	\$42.08
Virginia Employment P.O. Box 1174 Richmond, VA 23218	Unemployment taxes	Linda L Bryant	01/10/2014	\$8.76
Jim Mowrer for Congress Mowrer for Iowa P.O. Box 9 Boone, IA 50036	Donation	Linda L Bryant	01/16/2014	\$250.00
Rivard, Brendon P.O. Box 9 Boone, IA 50036	Office Supplies Reiumbursement	Linda Bryant	01/21/2014	\$463.19
Anyadike, Chika Sleep for Less 103 Chesapeake, VA 23320	Reimbursement for mileage	Linda Bryant	01/24/2014	\$172.48
Verizon P.O. Box 25505 Lehigh Valley, PA 18002	Final phone - close out w brendon	Linda L Bryant	01/29/2014	\$27.88
Linden Row Inn 2nd Street Richmond, VA 23518	Lodging - Richmond	Linda L Bryant	01/30/2014	\$112.17
EsmaRt payroll tax 1879 Lundy Avenue San Jose, CA 95131	Taxes	Linda L Bryant	03/13/2014	\$10.00
Wells F 2000 Colonial Avenue Norfolk, VA 23517	Bank fees	Linda L Bryant	03/20/2014	\$12.50
Wells Fargo 2000 Colonial Avenue Norfolk, VA 23517	Wells Fargo monthly service fee	Linda L Bryant	03/31/2014	\$14.00
Wells Fargo 2000 Colonial Avenue Norfolk, VA 23517	Wells Fargo monthly service fee	Linda L Bryant	03/31/2014	\$14.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Democratic Women P.O. box 2042 Chesapeake, VA 23327	CDC fundraiser ticket - final appearance to thank	Linda L Bryant	04/07/2014	\$45.00
Jim Mowrer for Congress P.O. Box 9 Boone, IA 50036	Donation	Linda L Bryant	04/07/2014	\$100.00
Bryant, Linda L 917 Meadowhill Court Chesapeake, VA 23320	Back to Donor (candidate) in amount less than donor's contribution. To close PAC.	Linda L Bryant	05/03/2014	\$392.71
Total This Period				\$1,971.77

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]	1	\$172.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$172.60
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]		\$0.00	
9. Schedule D [Expenditures]		\$1,971.77	
10. Total [add lines 7, 8 and 9]			\$1,971.77
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]		\$1,799.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$172.60		
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		\$172.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,971.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,971.77		
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]			\$1,971.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$1,799.17	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$172.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$172.60	
25. Total Funds Available [Add lines 21 and 24]			\$1,971.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,971.77		
28. Total Disbursements this Election Cycle			\$1,971.77
29. Ending Balance			\$0.00

No Schedule I results to display.