Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 1 of 9

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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
Joyce, John 360 Washington Street Portsmouth, VA 23704	1.retired 2.retired 3.N/A	06/10/2024	\$200.00	\$200.00
Killam, Lane 216 North Street Portsmouth, VA 23704	1.retired 2.retired 3.N/A	06/18/2024	\$200.00	\$200.00
Lovell, Justin 4753 River Shore Rd Portsmouth, VA 23703	1.Forsythe inc 2.Contractor 3.Portsmouth VA	06/19/2024	\$1,000.00	\$1,000.00
Portsmouth Property Ventures PO BOX 7264 Richmond, VA 23221	1. 2.Property investment 3.Richmond VA	06/14/2024	\$500.00	\$500.00
The Breeden Company Inc. PO Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate 3.Virginia Beach VA	06/07/2024	\$2,500.00	\$2,500.00
Total This Period			\$4,400.00	

Kitty Bryant for Council (CC-24-00178)	Reporting Period: 06/07/2024 Through: 06/30/2024		
Tally Bryant for Council (CO 24 CO170)	Page: 2 of 9		
No Schedule B results to display.			

Kitty Bryant for Council (CC-24-00178) Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Rachel Screen Printing Kathryn Bryant 40 Claremont Dr t-shirts 06/14/2024 \$279.84 Portsmouth, VA 23702 Anedot 1340 Poydras Street Suite Kathryn Anedot processing fees 06/28/2024 \$42.70 Suite 1770 Bryant New Orleans, LA 70112 Towne Bank 200 High St Kathryn Minimum Balance Fee 06/28/2024 \$20.00 Suite 100 Bryant Portsmouth, VA 23704

Reporting Period: 06/07/2024 Through: 06/30/2024

\$342.54

Kitty Bryant for Council (CC-24-00178)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Kitty Bryant for Council (CC-24-00178)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Kitty Bryant for Council (CC-24-00178) Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$4,400.00 2. Schedule B [Over \$100] 0 \$0.00 3 \$252.40 3. Un-itemized Cash Contributions [\$100 or less] 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$4,652.40 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$342.54 10. Total [add lines 7, 8 and 9] \$342.54 **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

29. Ending Balance

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 9 of 9

\$5,113.30

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$803.44 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,652.40 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,652.40 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,455.84 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$342.54 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$342.54 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,113.30 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$11,067.99 Receipts from Current Reporting Previous [Line 17d above] \$4,652.40 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$15,720.39 25. Total Funds Available [Add lines 21 and 24] \$15,720.39 26. Previous Disbursements [Line 28 from last report] \$10,264.55 27. Disbursements from Current Reporting Period \$342.54 [Line 18d above] 28. Total Disbursements this Election Cycle \$10,607.09