

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
Bryant, Sylvia 5752 Roper Dr. Norfolk, VA 23518	1.Virginia Wall Systems, Inc. 2.Office Manager 3.Norfolk, VA	06/15/2022	\$111.42	\$111.42
Total This Period			\$111.42	

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
BKGBooking.com n/a n/a, VA 23188	lodging	Sylvia Bryant	01/05/2022	\$383.38
A Safer Virginia 1112 Laskin Rd. Suite A Virginia Beach, VA 23451	donation	Sylvia Bryant	01/06/2022	\$250.00
RPVG.ORG n/a n/a, VA 23188	donation	Sylvia Bryant	01/07/2022	\$100.00
Reid, Ken 506 Spotswood Ave Apt B Norfolk, VA 23517	Reimbursement	Sylvia Bryan	01/13/2022	\$96.00
Holiday Inn 201 East Cary Street Richmond, VA 23219	Lodging	Sylvia Bryant	01/18/2022	\$161.36
Word Press 60 29th Street #343 San Francisco, VA 94110	Web Expense	Sylvia Bryant	01/24/2022	\$3.50
Word Press 60 29th Street #343 San Francisco, VA 94110	Web Expense	Sylvia Bryant	01/28/2022	\$33.00
Efile4biz 3300 Gateway Dr. Pompano Beach, FL 33069	Filing Fee	Chris Woodfin	02/17/2022	\$3.25
Word Press 60 29th Street #343 San Francisco, VA 94110	Internet Expense	Sylvia Bryant	02/22/2022	\$3.50
Word Press 60 29th Street #343 San Francisco, VA 94110	Web Services	Sylvia Bryant	02/28/2022	\$33.00
Word Press 60 29th Street #343 San Francisco, VA 94110	Internet Cost	Sylvia Bryant	03/22/2022	\$3.50
Word Press 60 29th Street #343 San Francisco, VA 94110	Web Services	Sylvia Bryant	03/28/2022	\$33.00
Hilton 13869 Park Center Rd Herndon, VA 20171	Lodging	Sylvia Bryant	05/02/2022	\$168.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist n/a n/a, VA 23188	Bank Fee	Sylvia Bryant	05/02/2022	\$36.00
Truist n/a n/a, VA 23188	Bank Fee	Sylvia Bryant	05/09/2022	\$36.00
Total This Period				\$1,343.86

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	\$111.42	
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		\$111.42
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]		\$1,343.86	
10. Total [add lines 7, 8 and 9]			\$1,343.86
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]		\$1,232.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$111.42		
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		\$111.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,343.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,343.86		
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]			\$1,343.86
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		\$1,232.44	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$111.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111.42	
25. Total Funds Available [Add lines 21 and 24]			\$1,343.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,343.86		
28. Total Disbursements this Election Cycle			\$1,343.86
29. Ending Balance			\$0.00