Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 10

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	

Sylvia Bryant for Delegate (CC-20-00385)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 10
No Schedule B results to display.	

Sylvia Bryant for Delegate (CC-20-00385)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 10			
No Schedule C results to display.				

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 10

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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 10

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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

Sylvia Bryant for Delegate (CC-20-00385)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 6 of 10		
No Schedule E-1 results to display.			

Sylvia Bryant for Delegate (CC-20-00385)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 10			
No Schedule E-2 results to display.				

Sylvia Bryant for Delegate (CC-20-00385) Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$111.42 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] \$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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 10 of 10

			Page: 10 of 10
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