Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1. Coastal Virginia Developers Arnette, Bob 2.Real Estate Developer 4720 Norman Road 08/14/2024 \$521.15 \$521.15 Portsmouth, VA 23703 3.Portsmouth VA Brennan, Dewey Wayne 1.retired 610 Rockbridge Road 2.retired 08/15/2024 \$521.15 \$521.15 Portsmouth, VA 23707 3.N/A Chaney, Sonya 1.Baytime Properties LLC 1615 17th Street West 2.Property Manager 07/15/2024 \$104.48 \$104.48 Palmetto, FL 34221 3.Palmetto FL Cock Island Capital LLC 3005 Meredith Drive 2. Financial Services 08/05/2024 \$1,000.00 \$1,000.00 Portsmouth, VA 23703 3.Portsmouth VA 1.Ally Fay, John 2.Banking 1928 Wilmore Drive 08/02/2024 \$208.65 \$208.65 Charlotte, NC 28203 3.Charlotte NC Fink, Michael 1.retired 4749 River Shore Road 2.retired 08/02/2024 \$500.00 \$500.00 Portsmouth, VA 23703 3.N/A 1.Even Scale LLC Gomez, Roberto 651 North Ripley Street 07/21/2024 \$300.00 \$300.00 2.Owner Alexandria, VA 22304 3. Alexandria VA Haneman, Herbert 1.retired 402 Sussex Drive 2.retried 08/23/2024 \$1,000.00 \$1,000.00 Portsmouth, VA 23707 3.N/A Psimas, Elizabeth 1.Travel Designs Inc. 475 Water Street 2.Owner 08/01/2024 \$250.00 \$250.00 Unit 213 3.Portsmouth VA Portsmouth, VA 23704 Puskar, Nicole 1.IBM 205 Glasgow Street 2.Consultant 08/23/2024 \$104.48 \$104.48 Portsmouth, VA 23704 3.Portsmouth VA Robinett, Cameron 1.Cock Island Capital 3005 Meredith Drive 2.CIO 07/29/2024 \$1,000.00 \$1,000.00 Portsmouth, VA 23703 3.Portsmouth VA Soddu, Pamela 1.Retired 4249 Heron Point Ct. 2.Retired 08/05/2024 \$400.00 \$500.00 Moseley, VA 23120 3.N/A

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 2 of 11

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Waverton Associates Inc. 200 High Street 2. Financial Services 08/05/2024 \$1,000.00 \$1,000.00 Suite 306 3.Portsmouth VA Portsmouth, VA 23704 Wilson, Cecile Fuselier 1. Tulane University School of Medicine 8220 Neron Place 2.Assistant Dean / Prof. 08/16/2024 \$104.48 \$104.48 New Orleans, LA 70118 3.New Orleans LA **Total This Period** \$7,014.39

Kitty Bryant for Council (CC-24-00178)	Reporting Period: 07/01/2024 Through: 08/31/2		
Tally Digant for Council (CC 21 CC 17 C)		Page:	3 of 11
No Schedule B results to display.			

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 4 of 11

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 200 High St Suite 100 Portsmouth, VA 23704	Refund for Overdraft fees	08/01/2024	\$60.00
Total This Period			\$60.00

Facebook

1 Hacker Way

Menlo Park, CA 94025

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Rick':s Frozen Custardr Kathryn 07/01/2024 2829 Airline Blvd Meet and Greet - ice cream \$67.12 **Bryant** Portsmouth, VA 23701 **US Postal Service** 431 Crawford St Kathryn Stamps 07/24/2024 \$29.20 FI 1 **Bryant** Portsmouth, VA 23704 Twisted Pig Ale & Dmokehouse Kathryn 722 Mount Vernon Ave Refreshments/Food - Twisted Pig Meet and Greet 07/29/2024 \$135.43 **Bryant** Portsmouth, VA 23707 Food Lion Kathryn 1503 London Blvd Refreshments for Meet & Greet at Cullen Residence 07/30/2024 \$59.86 Bryant Portsmouth, VA 23704 Rachel Screen Printing Kathryn 40 Claremont Dr T-shirts 07/30/2024 \$517.28 **Bryant** Portsmouth, VA 23702 L2 Inc. 5 Schalks Crossing Road Kathryn 08/02/2024 \$1,066.85 **Email Address Data for Marketing** 220 **Bryant** Plainsboro, NJ 08536 Facebook Kathryn 1 Hacker Way 08/09/2024 \$16.00 Facebook - online advertising Bryant Menlo Park, CA 94025 Hampton Roads Black Caucus Kathryn 08/09/2024 \$25.00 PO Box 2692 HRBC membership dues **Bryant** Virginia Beach, VA 23450 Facebook Kathryn 08/12/2024 \$80.00 1 Hacker Way Facebook - online advertising **Bryant** Menlo Park, ČA 94025 The Coffee Shoppe Kathryn 08/12/2024 \$64.62 300 High Street Refreshments for Gen Z event Bryant Portsmouth, VA 23704 Facebook Kathryn 1 Hacker Way 08/15/2024 \$18.00 Facebook - online advertising **Bryant** Menlo Park, CA 94025 Facebook Kathryn 1 Hacker Way Facebook - online advertising 08/16/2024 \$20.00 **Bryant** Menlo Park, CA 94025

Facebook - online advertising

Kathryn

Bryant

08/19/2024

\$106.00

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/21/2024	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/22/2024	\$39.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/26/2024	\$103.62
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/27/2024	\$28.04
Portsmouth Schools Foundation 801 Crawford Street Portsmouth, VA 23704	Portsmouth Schools Foundation - State of Schools Breakfast	Kathryn Bryant	08/29/2024	\$100.00
US Postal Service 431 Crawford St FI 1 Portsmouth, VA 23704	Stamps	Kathryn Bryant	08/29/2024	\$14.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - online advertising	Kathryn Bryant	08/30/2024	\$53.00
Food Lion 1503 London Blvd Portsmouth, VA 23704	Refreshments for Rooftop Meet and Greet	Kathryn Bryant	08/30/2024	\$57.21
Anedot 1340 Poydras Street Suite Suite 1770 New Orleans, LA 70112	Anedot - processing fees	Kathryn Bryant	08/31/2024	\$97.34
Total This Period				\$2,733.17

Kitty Bryant for Council (CC-24-00178)	Reporting Period: 07/01/2024 Through: (Page:	08/31/2024 7 of 11
No Schedule E-1 results to display.		

Kitty Bryant for Council (CC-24-00178)	Reporting Period: 07/01/2024 Through: (Page:	08/31/2024 8 of 11
No Schedule E-2 results to display.		

Kitty Bryant for Council (CC-24-00178) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 9 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$7,014.39	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$770.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$7,785.04
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$60.00
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]		\$2,733.17	
10. Total [add lines 7, 8 and 9]			\$2,733.17
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,113.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,785.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$60.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,845.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,958.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,733.17		
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]			\$2,733.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,225.17
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,720.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,845.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,565.43	
25. Total Funds Available [Add lines 21 and 24]			\$23,565.43
26. Previous Disbursements [Line 28 from last report]	\$10,607.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,733.17		
28. Total Disbursements this Election Cycle			\$13,340.26
29. Ending Balance			\$10,225.17