

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
Ely, Karen O 1400 Mt. Vernon Avenue portsmouth, VA 23707	1.Navy & Marine Corp Public Health Cneter 2.civil service 3.Portsmouth, Virginia	06/14/2014	\$500.00	\$500.00
Knight, Joseph 1408 Mt. Vernon Avenue Portmsouth, VA 23707	1.Portsmouth Public School System 2.Teacher 3.Portmsouth, Virginia	06/16/2014	\$500.00	\$500.00
Lucas, L. Louise 1214 County Street Portmsouth, VA 23704	1.Commonwealth of Virginia 2.State Senator 3.Richmond, Virginia	06/10/2014	\$1,000.00	\$1,000.00
Pettis-Patton, Lydia 3133 Sterling Way Portsmouth, VA 23703	1.Illinois Institute of Technology 2.Associate Director 3.Chicago, Illinois	06/12/2014	\$250.00	\$250.00
Short, Alonzo 4025 Estate Lane Portsmouth, VA 23703	1. 2.retired 3.	06/29/2014	\$300.00	\$300.00
Total This Period			\$2,550.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Briley, Lynn 1618 A Street portsmouth, VA 23704	1. 2. retired 3. 4. remittance envelopes (donation envelopes) 5. Actual Cost	06/11/2014	\$75.00	\$175.00
Briley, Lynn 1618 A Street portsmouth, VA 23704	1. 2. retired 3. 4. postal stamps 5. Actual Cost	06/19/2014	\$49.00	\$224.00
Briley, Lynn 1618 A Street portsmouth, VA 23704	1. 2. retired 3. 4. business cards 5. Actual Cost	06/23/2014	\$41.22	\$265.22
Briley, Lynn 1618 A Street portsmouth, VA 23704	1. 2. retired 3. 4. checks for bank account 5. Actual Cost	06/23/2014	\$31.28	\$296.50
Stith, Leah 4525 Mairfield Arch Chesapeake, VA 23321	1. Sequel Youth and Family Services 2. National Accounts Manager 3. Huntsville, Alabama 4. T-shirts 5. Actual Cost	06/21/2014	\$230.55	\$230.55
Total This Period			\$427.05	

No Schedule C results to display.

**Friends of Lynn Briley (CC-14-00210)**

Reporting Period: 05/29/2014 Through: 06/30/2014

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Julia's Catering 1553 Crystal Lake Drive Portsmouth, VA 23701	Food and drinks	Lynn Briley	06/23/2014	\$590.00
Total This Period				\$590.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,550.00	
2. Schedule B [Over \$100]	5	\$427.05	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$3,177.05</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$427.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$590.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,017.05</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,177.05		
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		\$3,177.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,177.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,017.05		
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]			\$1,017.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,160.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,177.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,177.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,177.05</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,017.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,017.05</b>
<b>29. Ending Balance</b>			<b>\$2,160.00</b>