

Friends of Lynn Briley (CC-14-00210)

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
Holmes, Geraldine 1417 Mt. Vernon Avenue Portsmouth, VA 23707	1. 2.retired 3.	10/30/2014	\$100.00	\$200.00
Short, Alonzo 4025 Estate Lane Portsmouth, VA 23703	1. 2.retired 3.	10/31/2014	\$100.00	\$900.00
Total This Period			\$200.00	

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
Stith, Leah 4525 Mairfield Arch Chesapeake, VA 23321	1. Sequel Youth and Family Services 2. National Accounts Manager 3. Huntsville, Alabama 4. printing 5. Actual Cost	10/30/2014	\$32.70	\$363.25
Stith, Leah 4525 Mairfield Arch Chesapeake, VA 23321	1. Sequel Youth and Family Services 2. National Accounts Manager 3. Huntsville, Alabama 4. printing 5. Actual Cost	10/30/2014	\$20.67	\$383.92
Total This Period			\$53.37	

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
Churchland printing & graphics P.O. Box 6363 portsmouth, VA 23707	sample ballots	Lynn Briley	10/28/2014	\$205.00
Briley, Lynn 1618 A Street portsmouth, VA 23704	reimbursement to Lynn briley	Mallenia Foster	11/03/2014	\$356.72
Delk, Franita st portsmouth, VA 23707	poll worker	Lynn Briley	11/04/2014	\$100.00
Farm Fresh 4000 Victory Blvd Portsmouth, VA 23707	food for after election repass	Mallenia Foster	11/04/2014	\$79.76
Hines, Lionel 119 Kings Gate Dr portsmouth, VA 23701	poll wovrker	Lynn Briley	11/04/2014	\$100.00
Knight, Joseph 1408 Mt. Vernon Avenue Portmsouth, VA 23707	reimbursement for meal purchase from Moseberths	Lynn Briley	11/04/2014	\$48.60
Moseberths 1505 Airline Blvd portsmouth, VA 23707	food for workers	m	11/04/2014	\$265.50
Pannell, krystal 2341 Elliott Avenue portsmouth, VA 23702	poll worker	Lynn Briley	11/04/2014	\$100.00
Robinson, Princess st portsmouth, VA 23707	poll worker	Lynn Briley	11/04/2014	\$100.00
Rollins, William St Portsmouth, VA 23707	poll worker	Lynn Briley	11/04/2014	\$100.00
Sam's Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	food for election repass	Mallenia Foster	11/04/2014	\$122.77
Stephenson, antonio 2341 Elliott Avenue portsmouth, VA 23702	poll worker	Lynn Briley	11/04/2014	\$100.00
Wal-mart 2448 Chesapeake Square Ring Rd Chesapeake, VA 23321	food, utensils, and paper products	Mallenia Foster	11/04/2014	\$36.34

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Reporting Period: 10/23/2014 Through: 11/27/2014

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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
Briley, Lynn 1618 A Street portsmouth, VA 23704	reimbursement to Lynn Briley	Mallenia Foster	11/13/2014	\$218.00
Briley, Lynn 1618 A Street portsmouth, VA 23704	reimbursement to Lynn Briley	Mallenia Foster	11/13/2014	\$250.00
I-connect 365 708 lake carolyn parkway irving, TX 75039	web-site	Lynn Briley	11/14/2014	\$332.24
Total This Period				\$2,514.93

No Schedule E-1 results to display.	
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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]	2	\$200.00	
2. Schedule B [Over \$100]	2	\$53.37	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$353.37
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]		\$53.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,514.93	
10. Total [add lines 7, 8 and 9]			\$2,568.30
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]		\$3,155.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$353.37		
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		\$353.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,508.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,568.30		
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]			\$2,568.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$940.52
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]	\$6,936.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$353.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,289.58	
25. Total Funds Available [Add lines 21 and 24]			\$7,289.58
26. Previous Disbursements [Line 28 from last report]	\$3,780.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,568.30		
28. Total Disbursements this Election Cycle			\$6,349.06
29. Ending Balance			\$940.52