**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor The Glass Baron, Inc. 1601 Diamond Springs Road 2. Glass Manufacturing 10/04/2016 \$1,500.00 \$1,500.00 Virginia Beach, VA 23455 3. Virginia Beach, VA

Reporting Period: 10/01/2016 Through: 12/31/2016

\$1,500.00

Friends of the Elephant (PAC-12-00634)	Reporting Period: 10/01/2016 Through: 12/31/2016			
	Page: 2 of 9			
No Schedule B results to display.				

# Friends of the Elephant (PAC-12-00634) Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank service charge	Gary C. Byler	10/03/2016	\$12.00
Steve's Friends Stephen Johnston for VB School Board stephenjohnstonvb.com Virginia, VA 23452	Contribution	Gary C. Byler	10/05/2016	\$250.00
Don Weeks for Virginia Beach Mayor 1126 Thompkins Lane Virginia Beach, VA 23464	Contribution	Gary C. Byler	10/07/2016	\$300.00
Dane Blythe for City Council 2004 Oak Leaf Lane Virginia Beach, VA 23455	Contribution	Gary C. Byler	10/18/2016	\$250.00
Jessica Abbott for City Council 4646 Princess Anne Rd Ste 103 Virginia Beach, VA 23462	Contribution	Gary C. Byler	10/18/2016	\$350.00
Victoria Manning for School Board 110 Blackburn Lane Virginia Beach, VA 23462	Contribution	Gary C. Byler	10/26/2016	\$250.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank service charge	Gary C. Byler	11/01/2016	\$12.00
Jessica Abbott for City Council 4646 Princess Anne Rd Ste 103 Virginia Beach, VA 23462	Contribution	Gary C. Byler	11/02/2016	\$250.00
Hampton Roads Prayer Breakfast PO Box 2977 Chesapeake, VA 23322	Contribution	Gary C. Byler	11/11/2016	\$250.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank service charge	Gary C. Byler	12/01/2016	\$12.00
Total This Period				\$1,936.00

Friends of the Elephant (PAC-12-00634)	Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of the Elephant (PAC-12-00634)	Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 6 of 9		
No Schedule E-2 results to display.			

# Friends of the Elephant (PAC-12-00634) Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	1	\$1,500.00	
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		\$1,500.00
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]		\$1,936.00	
10. Total [add lines 7, 8 and 9]			\$1,936.00
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

Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 9 of 9

γ			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,114.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,614.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,936.00		
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]			\$1,936.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$678.79
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		\$745.79	
22. Previous Receipts [Line 24 from last report]	\$1,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,095.79
26. Previous Disbursements [Line 28 from last report]	\$1,481.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,936.00		
28. Total Disbursements this Election Cycle			\$3,417.00
29. Ending Balance			\$678.79