Friends of the Elephant (PAC-12-00634) Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 1 of 9 No Schedule A results to display.

Friends of the Elephant (PAC-12-00634)	Reporting Period: 10/01/2012 Through: 12/31/2012			
Therias of the Elephant (170 12 00004)		Page:	2 of 9	
No Schedule B results to display.				

Friends of the Elephant (PAC-12-00634) Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 3 of 9 No Schedule C results to display.

Friends of the Elephant (PAC-12-00634)

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			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	10/01/2012	\$3.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	contribution	Gary C. Byler	10/10/2012	\$120.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	contribution	Gary C. Byler	10/19/2012	\$100.00
Grogg, Ross 612 Barberton Drive Virginia Beach, VA 23451	Contribution - YR lunch donation	Gary C. Byler	10/24/2012	\$185.34
Second District Republican Committee of Virginia 505 S. Independence Boulevard Suite 201	contribution	Gary C. Byler	10/31/2012	\$850.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank Service Charge	Gary C. Byler	11/01/2012	\$3.00
Tusk & Trunk Club PO Box 1715 Virginia Beach, VA 23451	contribution	Gary C. Byler	11/05/2012	\$250.00
BSWRC Beach Suburban Republican Women's Club c/o Dianne Paradis	contribution	Gary C. Byler	11/09/2012	\$20.00
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	Services Rendered - website	Gary C. Byler	11/19/2012	\$65.05
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank Service Charge	Gary C. Byler	12/03/2012	\$3.00
Total This Period				\$1,599.39

Friends of the Elephant (PAC-12-00634)	Reporting Period: 10/01/2012 Through: Page:	12/31/2012 5 of 9
No Schedule E-1 results to display.		

Friends of the Elephant (PAC-12-00634)	Reporting Period: 10/01/2012 Through: Page:	12/31/2012 6 of 9
No Schedule E-2 results to display.		

Friends of the Elephant (PAC-12-00634) Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 7 of 9 No Schedule F results to display.

Friends of the Elephant (PAC-12-00634)

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$1,599.39	
10. Total [add lines 7, 8 and 9]			\$1,599.39
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

Friends of the Elephant (PAC-12-00634)

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,656.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,656.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,599.39		
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]			\$1,599.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,056.84
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		\$560.27	
22. Previous Receipts [Line 24 from last report]	\$9,680.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,680.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,240.27
26. Previous Disbursements [Line 28 from last report]	\$3,684.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,599.39		
28. Total Disbursements this Election Cycle			\$5,283.43
29. Ending Balance			\$4,956.84