

2nd District Republican Committee of Virginia (PP-12-00632)

Reporting Period: 10/01/2012 Through: 12/31/2012

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Friends of the Elephant 505 S. Independence Boulevard Suite 201 Virginia Beach, VA 23452 | 1. 2.Political Action Committee 3.Virginia Beach, Virginia | 10/31/2012 | \$850.00 | \$1,850.00 |
| Jeffrey L. McWaters 1501 Oak Hill Court Virginia Beach, VA 23454 | 1. 2.HMOs & Medical Plans 3.Virginia Beach, VA | 11/09/2012 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$1,850.00 | |

No Schedule B results to display.

No Schedule C results to display.

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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 |
|---|----------------------------------|--|---------------------|-------------|
| Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457 | contribution | Gary C. Byler | 10/01/2012 | \$75.00 |
| Orzo, Jeannett 200 Churchill Downs Cape Charles, VA 23310 | Services Rendered | Gary C. Byler | 10/05/2012 | \$750.00 |
| Manearp, LLC PO Box 1229 Eastville, VA 23347 | Electric bill - Eastern Shore HQ | Gary C. Byler | 10/19/2012 | \$125.98 |
| House of Printing 3200 Dam Neck Road Virginia Beach, VA 23453 | contribution - printing costs | Gary C. Byler | 11/02/2012 | \$1,000.00 |
| Manearp, LLC PO Box 1229 Eastville, VA 23347 | Rent Eastern Shore HQ | Gary C. Byler | 11/09/2012 | \$500.00 |
| College Republican Federation of Virginia Hampden-Sydney College; 1 College Road Hampden Sydney, VA 23943 | contribution | Gary C. Byler | 11/14/2012 | \$250.00 |
| Manearp, LLC PO Box 1229 Eastville, VA 23347 | Electric bill - Eastern Shore HQ | Gary C. Byler | 11/20/2012 | \$86.51 |
| ODU College Republicans 108 Alfred B. Rollins Jr. Hall Norfolk, VA 23529 | contribution | Gary C. Byler | 12/11/2012 | \$100.00 |
| Republican Party of Hampton PO Box 101 Hampton, VA 23669 | contribution | Gary C. Byler | 12/26/2012 | \$50.00 |
| Manearp, LLC PO Box 1229 Eastville, VA 23347 | Electric bill - Eastern Shore HQ | Gary C. Byler | 12/27/2012 | \$73.94 |
| Total This Period | | | | \$3,011.43 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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] | 2 | \$1,850.00 | |
| 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 | 2 | | \$1,850.00 |
| 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] | | \$3,011.43 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,011.43 |
| 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] | | \$1,360.42 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,850.00 | | |
| 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 | | \$1,850.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,210.42 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,011.43 | | |
| 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] | | | \$3,011.43 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$198.99 |
| 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 | | \$266.96 | |
| 22. Previous Receipts [Line 24 from last report] | \$10,500.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,850.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$12,350.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,616.96 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,406.54 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,011.43 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,417.97 |
| 29. Ending Balance | | | \$198.99 |