Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 1 of 9

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
Byler & Sampson, PC 505 S. Independence Boulevard Suite 201 Virginia Beach, VA 23452	1. 2.Law Firm 3.Virginia Beach, VA	07/19/2018	\$750.00	\$750.00
Total This Period			\$750.00	

Friends of the Elephant (PAC-12-00634)	Reporting Period: 07/01/2018 Through: 09/30/2018			
Thomas of the Elephant (1710-12 00004)	Page: 2 of 9			
No Schedule B results to display.				

Friends of the Elephant (PAC-12-00634) Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 3 of 9 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
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	bank service charges	Gary C. Byler	07/02/2018	\$12.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	bank service charges	Gary C. Byler	08/01/2018	\$12.00
Friends of Eric Wray 4930 April Avenue Virginia Beach, VA 23464	contribution	Gary C. Byler	09/21/2018	\$250.00
Coker for Virginia Beach City Council 1265 Eaglewood Drive Virginia Beach, VA 23454	contribution	Gary C. Byler	09/30/2018	\$350.00
Moss for Virginia Beach City Council 4109 Richardson Road Virginia Beach, VA 23455	contribution	Gary C. Byler	09/30/2018	\$1,250.00
Worst for Virginia Beach City Council PO Box 56470 Virginia Beach, VA 23456	contribution	Gary C. Byler	09/30/2018	\$250.00
Wray for Virginia Beach City Council 4930 April Avenue Virginia Beach, VA 23464	contribution	Gary C. Byler	09/30/2018	\$250.00
Total This Period	•			\$2,374.00

Friends of the Elephant (PAC-12-00634)	Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of the Elephant (PAC-12-00634)	Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of the Elephant (PAC-12-00634) Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$750.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$225.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$975.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,374.00 10. Total [add lines 7, 8 and 9] \$2,374.00 **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

Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,412.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$975.00		
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		\$975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,387.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,374.00		
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]			\$2,374.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13.79
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		\$634.79	
22. Previous Receipts [Line 24 from last report]	\$850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,825.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,459.79
26. Previous Disbursements [Line 28 from last report]	\$72.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,374.00		
28. Total Disbursements this Election Cycle			\$2,446.00
29. Ending Balance			\$13.79