

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
Aquatic Resource Management Inc. PO Box 8426 Virginia Beach, VA 23450	1. 2.Aquatic Ecosystem Management 3.Virginia Beach, VA	10/09/2018	\$500.00	\$500.00
Baxter Road LLC 4867 Baxter Road 107 Virginia Beach, VA 23462	1. 2.Chiropractor 3.Virginia Beach, VA	10/19/2018	\$500.00	\$500.00
Bieber, Joel D. 2809 Emerywood Parkway 510 Richmond, VA 23294	1.The Joel Bieber Firm 2.Attorney 3.Richmond, VA	10/12/2018	\$500.00	\$500.00
Byler & Sampson, PC 505 S. Independence Boulevard Suite 201 Virginia Beach, VA 23452	1. 2.Law Firm 3.Virginia Beach, VA	11/01/2018	\$1,000.00	\$1,750.00
Cohen, Jimmy H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Briarwood Farms 2.Real Estate Development 3.Virginia Beach, VA	10/30/2018	\$5,000.00	\$5,000.00
Friends of Aaron Rouse 4428 N. Witchduck Road Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, VA	11/05/2018	\$10,000.00	\$10,000.00
The Glass Baron, Inc. 1601 Diamond Springs Road Virginia Beach, VA 23455	1. 2.Glass Manufacturing 3.Virginia Beach, VA	11/01/2018	\$1,000.00	\$1,000.00
Total This Period			\$18,500.00	

No Schedule B results to display.

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
Laura Hughes for Virginia Beach School Board 3822 Mystic Cove Court Virginia Beach, VA 23455	contribution	Gary C. Byler	10/19/2018	\$250.00
Aaron Rouse for City Council PO Box 1582 Virginia Beach, VA 23451	contribution	Gary C. Byler	10/24/2018	\$250.00
Mary Wales for School Board 1268 Laskin Road 203 Virginia Beach, VA 23451	contribution	Gary C. Byler	10/24/2018	\$250.00
Richard Kowalewitch for City Council 824 24th Street Virginia Beach, VA 23451	contribution	Gary C. Byler	10/24/2018	\$250.00
Kendra Edwards for School Board 1809 Garden Drive Virginia Beach, VA 23454	contribution	Gary C. Byler	10/31/2018	\$250.00
Paul Day for School Board 2660 Martha Kye Drive 201 Virginia Beach, VA 23456	contribution	Gary C. Byler	10/31/2018	\$250.00
Bobby Dyer for Virginia Beach Mayor 1668 Lake Christopher Drive Virginia Beach, VA 23464	contribution	Gary C. Byler	11/01/2018	\$5,000.00
John Fredericks Radio www.johnfredericksradio.com Virginia Beach, VA 23450	Advertising	Gary C. Byler	11/01/2018	\$1,100.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	bank service charges	Gary C. Byler	11/01/2018	\$12.00
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	contribution	Gary C. Byler	11/05/2018	\$175.00
Reed Media LLC 2461 Smokehouse Road Virginia Beach, VA 23456	Advertising	Gary C. Byler	11/05/2018	\$9,400.00
Reed Media LLC 2461 Smokehouse Road Virginia Beach, VA 23456	Advertising	Gary C. Byler	11/30/2018	\$500.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	bank service charges	Gary C. Byler	12/03/2018	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$17,732.00

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]	7	\$18,500.00	
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	7		\$18,500.00
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]		\$17,732.00	
10. Total [add lines 7, 8 and 9]			\$17,732.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,500.00		
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		\$18,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,513.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,732.00		
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]			\$17,732.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$781.79
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]	\$1,825.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,325.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,959.79
26. Previous Disbursements [Line 28 from last report]	\$2,446.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,732.00		
28. Total Disbursements this Election Cycle			\$20,178.00
29. Ending Balance			\$781.79