

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Friends of Sal Iaquinto 2404 Piney Bark Drive Virginia Beach, VA 23456	1. 2.Political Committee 3.Virginia Beach, Virginia	01/10/2013	\$250.00	\$250.00
Glenn Davis, Committee to Elect 1081 19th Street Suite 201 Virginia Beach, VA 23451	1. 2.Political Committee 3.Virginia Beach, Virginia	02/04/2013	\$200.00	\$200.00
Longo, Kenneth J. 3816 Cainhoy Lane Virginia Beach, VA 23462	1.USCG 2.Military 3.Virginia Beach, Virginia	01/08/2013	\$200.00	\$200.00
Plaster, Donald J. 1305 White Marlin Lane Virginia Beach, VA 23464	1.CBN 2.TY - Cable 3.Virginia Beach, VA	01/22/2013	\$250.00	\$250.00
Rigell, E. Scott 915 First Colonial Road Suite 100 Virginia Beach, VA 23454	1.United States 2.U.S. Congressman 3.Virginia Beach, Virginia	03/29/2013	\$1,500.00	\$1,500.00
W. D. Will Sessoms for Mayor 317 Mace Hill Street Virginia Beach, VA 23451	1. 2.Political Committee 3.Virginia Beach, Virginia	02/04/2013	\$200.00	\$200.00
Total This Period			\$2,600.00	

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
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Virginia Beach, VA 23452	Contribution	Gary C. Byler	01/14/2013	\$300.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Virginia Beach, VA 23452	Contribution	Gary C. Byler	01/14/2013	\$300.00
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	Website services rendered	Gary C. Byler	01/25/2013	\$250.00
Norfolk Republican Party 8507 Troy Street Norfolk, VA 23510	Contribution	Gary C. Byler	02/06/2013	\$250.00
First Colonial Young Republicans 1272 Mill Dam Road Virginia Beach, VA 23454	Contribution	Gary C. Byler	02/12/2013	\$100.00
Lobur's Auto Trim, Inc. 338 25 1/2 Street Virginia Beach, VA 23451	Services Rendered - Signs	Gary C. Byler	03/15/2013	\$45.00
Total This Period				\$1,245.00

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]	6	\$2,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,700.00
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]		\$1,245.00	
10. Total [add lines 7, 8 and 9]			\$1,245.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$198.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,700.00		
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		\$2,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,898.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,245.00		
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]			\$1,245.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,653.99
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		\$198.99	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,898.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,245.00		
28. Total Disbursements this Election Cycle			\$1,245.00
29. Ending Balance			\$1,653.99