Reporting Period: 01/01/2019 Through: 03/31/2019 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, Gary C. 4605 Player Lane Virginia Beach, VA 23462	1.Law Office of Gary Byler, A Professional Corporation 2.Attorney 3.Virginia Beach, Virginia	03/14/2019	\$350.00	\$350.00
Total This Period			\$350.00	

Friends of the Elephant (PAC-12-00634)	Reporting Period: 01/01/2019 Through: 03/31/20			
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No Schedule B results to display.				

Friends of the Elephant (PAC-12-00634) Reporting Period: 01/01/2019 Through: 03/31/2019 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	01/02/2019	\$12.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank service charges	Gary C. Byler	02/01/2019	\$12.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank service charges	Gary C. Byler	03/01/2019	\$10.00
Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Contribution	Gary C. Byler	03/10/2019	\$250.00
Kane for Delegate 3630 S. Plaza Trail, #150-E Virginia Beach, VA 23452	Contribution	Gary C. Byler	03/10/2019	\$250.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank service charges	Gary C. Byler	03/14/2019	\$36.00
Total This Period	•	•	•	\$570.00

Friends of the Elephant (PAC-12-00634)	Reporting Period: 01/01/2019 Through: (Page:	03/31/2019 5 of 9
No Schedule E-1 results to display.		

Friends of the Elephant (PAC-12-00634)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of the Elephant (PAC-12-00634) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 9 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]	1	\$350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$400.00
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]		\$570.00	
10. Total [add lines 7, 8 and 9]			\$570.00
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

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$781.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
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		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,181.79
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$570.00		
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]			\$570.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$611.79
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		\$781.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$400.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,181.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$570.00		
28. Total Disbursements this Election Cycle			\$570.00
29. Ending Balance			\$611.79