

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
Bertling, Sam 585 Tenbee Ln Virginia Beach, VA 23451	1.HKOTB 2.Bartender 3.	03/28/2013	\$100.00	\$200.00
carroll, john 43 OLD FIELD RD bremen, GA 30110	1.self 2.sheetmetal 3.	01/01/2013	\$250.00	\$250.00
Chapman, Shannon 3228 Lark St virginia beach, VA 23452	1.STHL 2.Manufacturing 3.virginia beach	01/16/2013	\$50.00	\$275.00
Chapman, Shannon 3228 Lark St virginia beach, VA 23452	1.STHL 2.Manufacturing 3.virginia beach	02/26/2013	\$26.00	\$301.00
creech, scot 2600 Barrett St virginia beach, VA 23452	1.Creech Insurance 2.Business 3.	03/06/2013	\$1,000.00	\$1,000.00
driscoll, frank 4669 south blvd virginia beach, VA 23456	1. 2.lawyer 3.	03/26/2013	\$250.00	\$250.00
farnan, john 19 Sylvan Avenue queensbury, NY 12804	1.self 2.self 3.queensbury,ny	01/09/2013	\$100.00	\$300.00
farnan, john 19 Sylvan Avenue queensbury, NY 12804	1.self 2.self 3.queensbury,ny	01/19/2013	\$100.00	\$400.00
farnan, john 19 Sylvan Avenue queensbury, NY 12804	1.self 2.self 3.queensbury,ny	03/12/2013	\$100.00	\$500.00
Friends of Barry Knight 1852 Mill Landing Road virginia beach, VA 23457	1. 2.Political committee 3.	03/28/2013	\$2,000.00	\$2,000.00
harrison, william 222 Central Park Avenue virginia beach, VA 23462	1.Williams Mullen 2.lawyer 3.	03/28/2013	\$500.00	\$500.00
hermanston, mark PO Box 822530 vancouver, WA 98682	1.scientist 2.retired 3.	01/01/2013	\$250.00	\$250.00

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jones, andrew calebs way salisbury, MD 21830	1. 2.retired 3.	03/28/2013	\$435.00	\$435.00
Laur, John 4220 Campbell Avenue Arlington, VA 22206	1.Dept. of Justice 2.Government 3.Arlington,va	02/14/2013	\$50.00	\$150.00
malendoski, chris 526 Boissevain Ave. #3 norfolk, VA 23501	1.the wright company 2.real estate 3.norfolk,va	01/19/2013	\$100.00	\$150.00
merullo, paul 1844 fury way virginia beach, VA 23456	1. 2.lawyer 3.	03/26/2013	\$250.00	\$250.00
miller, andrew 30 Burton Hills Blvd. nashville, TN 37215	1.healthmark 2.owner 3.	01/16/2013	\$1,000.00	\$1,000.00
reid, frank 1815 duke of norfolk virginia beach, VA 23454	1.self 2.business 3.	03/28/2013	\$500.00	\$500.00
strubeck, joshua 4544 Columbus St APT 1313 virginia beach, VA 23462	1.US Navy 2.military 3.	02/05/2013	\$75.00	\$150.00
strubeck, joshua 4544 Columbus St APT 1313 virginia beach, VA 23462	1.US Navy 2.military 3.	03/05/2013	\$75.00	\$225.00
thompson, brett 4575 Bonney Rd virginia beach, VA 23462	1.thompson law group 2.lawyer 3.	03/26/2013	\$250.00	\$250.00
titta, susan 7 Oakcrest Court holmdel, NJ 17733	1.retired 2.retired 3.homdel, nj	01/17/2013	\$100.00	\$350.00
titta, susan 7 Oakcrest Court holmdel, NJ 17733	1.retired 2.retired 3.homdel, nj	02/06/2013	\$100.00	\$450.00
Total This Period			\$7,661.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
owens, John 4768 Euclid Road Suite 103 Virginia Beach, VA 23462	1. Prevailance inc 2. Government Contractor 3. Virginia Beach, VA 4. Office Space 5. Fair Market Value	03/28/2013	\$1,500.00	\$2,500.00
Total This Period			\$1,500.00	

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
Roberts, Brenda delaware ave virginia beach, VA 23451	Campaign Manager	Scott Taylor	01/29/2013	\$3,000.00
traola, marca 4352 holland rd virginia beach, VA 23452	Lit Drop	Scott Taylor	01/29/2013	\$300.00
solutions, campaign 117 N St Asaph St alexandria, VA 22314	Website, internet fundraising	Scott Taylor	02/01/2013	\$2,920.36
Roberts, Brenda delaware ave virginia beach, VA 23451	campaign manager	Scott Taylor	03/05/2013	\$3,000.00
robocent 111 Granby Street norfolk, VA 23510	robocalls	Scott Taylor	03/07/2013	\$508.51
city treasurer 2401 Courthouse Drive virginia beach, VA 23456	filing fee	Scott Taylor	03/13/2013	\$352.80
house of Printing 811 S Lynnhaven Rd virginia beach, VA 23452	flyers	Scott Taylor	03/14/2013	\$399.00
rourk public relations 4548 Bob Jones Drive virginia beach, VA 23456	Political Consulting	Scott Taylor	03/15/2013	\$1,500.00
rourk public relations 4548 Bob Jones Drive virginia beach, VA 23456	'political consulting	Scott Taylor	03/15/2013	\$1,500.00
PR promotions 1708 Sunrise Dr Rockville rockville, MD 20854	lapel stickers	Scott Taylor	03/21/2013	\$295.00
Roberts, Brenda delaware ave virginia beach, VA 23451	Campaign Manager	Scott Taylor	03/29/2013	\$3,000.00
Towne Bank 297 Constitution Dr virginia beach, VA 23462	Bank maintenance fee	Scott Taylor	03/29/2013	\$15.00
Westin Hotel 4535 Commerce St virginia beach, VA 23462	Event	Scott Taylor	03/29/2013	\$1,337.05

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				\$18,127.72

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Taylor, Scott W 4544 Columbus st. 1007 Virginia Beach, VA 23462		12/31/2012	\$20,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$7,661.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$4,191.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	120		\$13,352.00
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,127.72	
10. Total [add lines 7, 8 and 9]			\$19,627.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,687.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,352.00		
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		\$13,352.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$44,039.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,627.72		
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]			\$19,627.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,411.28
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$39,462.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,352.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,814.00	
25. Total Funds Available [Add lines 21 and 24]			\$52,814.00
26. Previous Disbursements [Line 28 from last report]	\$8,775.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,627.72		
28. Total Disbursements this Election Cycle			\$28,402.72
29. Ending Balance			\$24,411.28