

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
betchel, bart 3309 SW Perrine Street port saint lucie, FL 34953	1.self 2.consultant 3.port saint lucie,fl	04/30/2013	\$100.00	\$150.00
bracken, tom 6541 Paxton Road vicksburg, MO 39180	1.education dynamics-asia 2.instructor 3.vicksburg,ms	05/28/2013	\$100.00	\$200.00
branch, linwood 1000 Atlantic ave virginia beach, VA 23451	1.Self 2.hotelier 3.virginia Beach,VA	04/25/2013	\$500.00	\$500.00
C.E.P. Development Pembroke One Fifth Floor Virginia Beach, VA 23462	1. 2.Development 3.Virginia Beach,VA	05/24/2013	\$500.00	\$500.00
Chapman, Shannon 3228 Lark St virginia beach, VA 23452	1.STHL 2.Manufacturing 3.virginia beach	04/03/2013	\$26.00	\$327.00
Chapman, Shannon 3228 Lark St virginia beach, VA 23452	1.STHL 2.Manufacturing 3.virginia beach	04/30/2013	\$25.00	\$352.00
dexter, belinda 1228 Misty Hollow Way Virginia beach, VA 23454	1.self 2.self 3.virginia beach,va	05/03/2013	\$150.00	\$150.00
farnan, john 19 Sylvan Avenue queensbury, NY 12804	1.self 2.self 3.queensbury,ny	05/01/2013	\$100.00	\$600.00
farnan, john 19 Sylvan Avenue queensbury, NY 12804	1.self 2.self 3.queensbury,ny	05/28/2013	\$100.00	\$700.00
free, dennis 2348 Huckleberry Trail virginia Beach, VA 23456	1.Virginia Beach City 2.undersheriff 3.	05/04/2013	\$50.00	\$150.00
Friends of Chris Jones po Box 5058 Suffolk, VA 23435	1. 2.Political 3.Suffolk,VA	05/06/2013	\$2,500.00	\$2,500.00
hance, kathryn 708 Cypress Point Stree alpharetta, GA 30022	1.North Fulton Anesthesia Assoc. 2.Nurse Anesthetist 3.	05/05/2013	\$25.00	\$125.00

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hillier, luke 5000 atlantic ave virginia beach, VA 23451	1.ADS 2.CEO 3.Virginia Beach,VA	05/03/2013	\$1,000.00	\$1,000.00
jones, andrew 103 calebs way salisbury, MD 21830	1.n/z 2.retired 3.salisbury, MD	05/21/2013	\$50.00	\$485.00
Kilgore, Terry p.o. box 669 West Jackson St Gate City, VA 24251	1.Virginia 2.Delegate 3.Richmond,VA	05/03/2013	\$2,500.00	\$2,500.00
kolberg, fred and julie 2277 RIO RANCHO DRIVE virginia beach, VA 23456	1.T2 training 2.owner 3.	05/05/2013	\$25.00	\$125.00
McDaniel Reserve Realty Holdings inc 3333 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach,VA	05/01/2013	\$500.00	\$500.00
merullo, paul 1844 fury way virginia beach, VA 23456	1.Shuttleworth, Ruloff, Swain Law offices 2.lawyer 3.Virginia Beach	05/28/2013	\$100.00	\$350.00
Meyer, Bruce/Connie 8506 B Atlantic Ave virginia beach, VA 23451	1.Meyer Insurance Group 2.Insurance 3.Virginia Beach,VA	04/30/2013	\$250.00	\$250.00
miller, bob 5033 Rouse Drive virginia beach, VA 23462	1.MSA,PC 2.Prof. Clvil Engineer 3.virginia beach,va	04/18/2013	\$500.00	\$500.00
onhaizer, ann 217A 58th St virginia beach, VA 23451	1.merrill lynch 2.financial advisor 3.virginia beach, va	05/29/2013	\$100.00	\$125.00
Pearsall, J.e. 316 Office Square Lane Virginia Beach, VA 23462	1.US Military 2.retired 3.Virginia Beach,VA	05/24/2013	\$250.00	\$250.00
Pickens, Boone 8117 Preston rd 260 Dallas, TX 75225	1.Self 2.Investor 3.Dallas, TX	05/28/2013	\$5,000.00	\$5,000.00
Princess Anne Properties Inc 3333 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach,VA	05/01/2013	\$500.00	\$500.00

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Robertson, Gary 50 Eastern Vis. S. Sedona, AZ 86351	1.none 2.retired 3.n/a	05/28/2013	\$90.00	\$190.00
Saunders, Andrew 1106 Fairway Drive chesapeake, VA 23320	1.Andy Saunders insurance 2.Insurance 3.chesapeake,va	05/01/2013	\$250.00	\$250.00
sessoms, will For Mayor 317 Mace Hill St. Virginia Beach, VA 23451	1.Town Bank 2.Banker 3.Virginia Beach,VA	04/23/2013	\$1,000.00	\$1,000.00
strubeck, joshua 4544 Columbus St APT 1313 virginia beach, VA 23462	1.US Navy 2.military 3.Virginia Beach	04/05/2013	\$75.00	\$300.00
strubeck, joshua 4544 Columbus St APT 1313 virginia beach, VA 23462	1.US Navy 2.military 3.Virginia Beach	05/05/2013	\$75.00	\$375.00
Thalia Wayside Investment Properties 3333 Virginia Beach BLVD Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach,VA	05/01/2013	\$500.00	\$500.00
titta, susan 7 Oakcrest Court holmdel, NJ 17733	1.retired 2.retired 3.homdel, nj	04/02/2013	\$100.00	\$550.00
titta, susan 7 Oakcrest Court holmdel, NJ 17733	1.retired 2.retired 3.homdel, nj	05/28/2013	\$100.00	\$650.00
Venzke, Norman 2308 Brownshire Trail virginia beach, VA 23456	1.US Military 2.retired 3.virginia beach,va	04/29/2013	\$200.00	\$200.00
Weiner, Cliff 1717 Main S 900 Dallas, TX 75201	1.Orix 2.Bond Trader 3.Dallas,Tx	05/29/2013	\$10,000.00	\$10,000.00
Total This Period			\$27,341.00	

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, Kathy 4768 Euclid Road Suite 103 Virginia Beach, VA 23462	1. Prevailance inc 2. Government Contractor 3. Virginia Beach, VA 4. In Kind Office Space 5. Fair Market Value	04/01/2013	\$1,500.00	\$4,000.00
owens, Kathy 4768 Euclid Road Suite 103 Virginia Beach, VA 23462	1. Prevailance inc 2. Government Contractor 3. Virginia Beach, VA 4. In Kind Office Space 5. Fair Market Value	05/01/2013	\$1,500.00	\$5,500.00
Total This Period			\$3,000.00	

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
rourk public relations 4548 Bob Jones Drive virginia beach, VA 23456	Consultant services	Scott Taylor	04/02/2013	\$1,500.00
PCC 4857 Baxter Rd virginia beach, VA 23462	Event	Scott Taylor	04/07/2013	\$15.00
house of Printing 811 S Lynnhaven Rd virginia beach, VA 23452	Printing	Scott Taylor	04/10/2013	\$336.00
Photos by Gaul 0000 virginia beach, VA 23464	Photography	Scott Taylor	04/10/2013	\$400.00
Town Bank 297 Constitution Drive Virginia Beach, VA 23462	checks	scott taylor	04/12/2013	\$15.00
Randtees 2354 Azalea Garden Rd norfol, VA 23513	Campaign T-Shirts	Scott Taylor	04/13/2013	\$267.00
taylor, zach 4544 Columbus st virginia beach, VA 23462	Gas and yard sign installment	Scott Taylor	04/17/2013	\$60.00
pomory, sean 000 virginia beach, VA 23462	field coordinating	Scott Taylor	04/22/2013	\$225.15
Roberts, Brenda delaware ave virginia beach, VA 23451	Campaign Management	Scott Taylor	04/22/2013	\$1,500.00
Taylor, Scott W 4544 Columbus st. 1007 Virginia Beach, VA 23462	Reimbursement for supplies	Scott Taylor	04/22/2013	\$207.72
taylor, zach 4544 Columbus st virginia beach, VA 23462	Gas and Yard sign installations	Scott Taylor	04/23/2013	\$60.00
Taylor, Scott W 4544 Columbus st. 1007 Virginia Beach, VA 23462	Reimbursement for supplies, phones, printer, paper, etc.	Scott Taylor	04/25/2013	\$547.52
rourk public relations 4548 Bob Jones Drive virginia beach, VA 23456	Yard Slgns	Scott Taylor	04/29/2013	\$3,220.00

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Roberts, Brenda delaware ave virginia beach, VA 23451	Campaign Management	Scott Taylor	05/02/2013	\$1,500.00
creative direct The Reagan Building 25 E. Main Street richmond, VA 23219	Door Hangers	Scott Taylor	05/05/2013	\$1,200.00
PR promotions 1708 Sunrise Dr Rockville rockville, MD 20854	4x8 signs	Scott Taylor	05/05/2013	\$1,320.00
taylor, zach 4544 Columbus st virginia beach, VA 23462	Yard sign installment and gas	Scott Taylor	05/13/2013	\$100.00
shell oil woodbridge woodbridge, VA 22191	gas for campaign	Scott Taylor	05/15/2013	\$56.46
starbucks arlington arlington, VA 22202	coffee for campaign	Scott Taylor	05/15/2013	\$12.81
taco bell newport news newport news, VA 23603	Lunch for Campaign staff	Scott Taylor	05/15/2013	\$12.81
The Home Depot Virginia Beach BLVD virginia beach, VA 23452	Supplies from Home Depot	Scott Taylor	05/15/2013	\$19.60
Yellow Cab arlington arlington, VA 22202	Taxi cab for fundraiser	Scott Taylor	05/15/2013	\$32.63
rourk public relations 4548 Bob Jones Drive virginia beach, VA 23456	Radio Ads	Scott Taylor	05/17/2013	\$3,340.00
shell oil woodbridge woodbridge, VA 22191	gas for campaign	Scott Taylor	05/20/2013	\$54.33
yard house 4549 Commerce St virginia beach, VA 23462	Campaign dinner	Scott Taylor	05/22/2013	\$36.44
7 eleven virginia beach virginia beach, VA 23452	campaign gas	Scott Taylor	05/23/2013	\$62.08

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Guillot, Heather 4768 Euclid Rd Virginia Beach, VA 23462	Field coordinator	Scott Taylor	05/23/2013	\$168.00
Hermosura, Alex 4768 Euclid Rd virginia beach, VA 23462	Precinct Walking	Scott Taylor	05/23/2013	\$158.04
Pietzak, Lucas 4768 Euclid Rd virginia beach, VA 23462	Precinct Walking	Scott Taylor	05/23/2013	\$147.00
Roberts, Brenda delaware ave virginia beach, VA 23451	campaign management	Scott Taylor	05/23/2013	\$1,000.00
Roberts, Brenda delaware ave virginia beach, VA 23451	Reimbursement for supplies, stamps	Scott Taylor	05/23/2013	\$421.50
west, tyler 4768 Euclid Rd virginia beach, VA 23462	Precinct Walking	Scott Taylor	05/23/2013	\$115.44
white, kristen 4768 Euclid Rd virginia beach, VA 23462	Precinct Walking	Scott Taylor	05/23/2013	\$261.12
delta airlines 1030 Delta Boulevard Atlanta, GA 30320	Plane ticket for fundraiser	Scott Taylor	05/24/2013	\$365.60
Penne Preston Preston Rd Dallas, TX 75230	Campaign Dinner	Scott Taylor	05/28/2013	\$93.84
Norfolk International Airport 2200 Norview Ave norfolk, VA 23518	Airport parking	Scott Taylor	05/29/2013	\$14.00
Total This Period				\$18,845.09

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Taylor, Scott W 4544 Columbus st. 1007 Virginia Beach, VA 23462		04/11/2013	\$20,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$27,341.00	
2. Schedule B [Over \$100]	2	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$2,855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	98		\$33,196.00
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,845.09	
10. Total [add lines 7, 8 and 9]			\$21,845.09
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]		\$20,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,411.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,196.00		
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		\$33,196.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,607.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,845.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$20,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$41,845.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,762.19
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$52,814.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,196.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,010.00	
25. Total Funds Available [Add lines 21 and 24]			\$86,010.00
26. Previous Disbursements [Line 28 from last report]	\$28,402.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,845.09		
28. Total Disbursements this Election Cycle			\$70,247.81
29. Ending Balance			\$15,762.19