Byler for Delegate (CC-12-01469)

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
Big Charlie's Truck Plaza, Inc. 5792 Northampton Boulevard Virginia Beach, VA 23455	1. 2.Diesel Fuel/Convenience Store 3.Virginia Beach, VA	06/06/2013	$250.00	$250.00
Byler, Clarence H. "Curly" 522 S. Independence Blvd.; Ste. 204 Virginia Beach, VA 23452	1.Retired 2.Developer 3.Virginia Beach, VA	06/06/2013	$500.00	$1,000.00
Chiropractic Center of Virginia Beach 525 S. Independence Blvd. Ste. 190 Virginia Beach, VA 23452	1. 2.Chiropractic 3.Virginia Beach, VA	06/17/2013	$250.00	$250.00
Cohen, David 4545 Commerce Street 2503 Virginia Beach, VA 23462	1.ZIM, Inc 2.President 3.Virginia Beach, VA	06/07/2013	$250.00	$1,250.00
Cohen, James H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Self 2.Engineering 3.Virginia Beach, VA	06/10/2013	$500.00	$500.00
Corillo, Glenn F. 801 Crossbow Circle Virginia Beach, VA 23452	1.ECPI 2.School 3.Virginia Beach, VA	06/11/2013	$250.00	$250.00
Erb, Dorothy L. 150 Cayuga Road Virginia Beach, VA 23462	1.Sentara Medical Group 2.Hospital 3.Virginia Beach, VA	06/17/2013	$200.00	$200.00
Hurd, William Henry 2631 Scarsborough Drive Richmond, VA 23235	1.Troutman Sanders LLP 2.Attorney 3.Richmond, VA	06/03/2013	$1,500.00	$2,500.00
Searcy, Gary 900 Tigertail Road Virginia Beach, VA 23454	1.Self 2.Attorney 3.Virginia Beach, VA	06/10/2013	$200.00	$200.00
Snyder, Peter A. 2105 Wakefield Court Alexandria, VA 22307	1.Disruptor Capital 2.Investor 3.Alexandria, VA	06/11/2013	$2,000.00	$2,000.00
Stenzhorn, Robert PO Box 6676 Newport News, VA 23606	1.Schempf & Ware 2.CPA 3.Newport News, VA	06/05/2013	$35.00	$140.00
Thomas R. Skelton DC PC 4867 Baxter Road Ste. 107 Virginia Beach, VA 23462	1. 2.Chiropractic 3.Virginia Beach, VA	06/07/2013	$250.00	$250.00

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
Virginia Conservative Victory Fund PO Box 817 Lexington, VA 24450	1. 2.Political 3.Lexington, Virginia	06/05/2013	$1,000.00	$1,000.00
Wood, Gregory 4432 Bonney Road Ste. 314 Virginia Beach, VA 23462	1.Self 2.Veterinarian 3.Virginia Beach, VA	06/10/2013	$250.00	$250.00
Total This Period			$7,435.00	

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
Kempsville Meadows 522 S. Independence Blvd Suite 204 Virginia Beach, VA 23452	1. 2. Property Management 3. Virginia Beach 4. Rent - June 2013 5. Actual Cost	06/30/2013	$977.00	$7,816.00
Total This Period			$977.00	

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
Domino's 4232 Holland Rd Virginia Beach, VA 23452	operations	Gary Byler	05/31/2013	$18.24
Kranz, Amanda 7803 Nesbitt Drive Norfolk, VA 23505	Services rendered	Gary Byler	05/31/2013	$500.00
Trawick, Travis 2557 Springhaven Drive Virginia Beach, VA 23456	services rendered	Gary Byler	05/31/2013	$750.00
U. S. Postal Service 8300 NE Underground Drive Pillar 210 Kansas City, MO 64114	postage	Gary Byler	05/31/2013	$150.00
Fusaro, Dennis PO Box 1829 Front Royal, VA 22630	services rendered	Gary Byler	06/04/2013	$250.00
iContact Corporation 2450 Perimeter Park Drive Ste. 105 Morrisville, NC 27560	communication services	Gary Byler	06/04/2013	$74.00
Sams Club 3345 Virginia Beach Blvd Virginia Beach, VA 23452	operations/supplies	Gary Byler	06/04/2013	$50.13
U. S. Postal Service 8300 NE Underground Drive Pillar 210 Kansas City, MO 64114	postage	Gary Byler	06/04/2013	$237.00
Farm Fresh 4872 Princess Anne Rd Virginia Beach, VA 23462	operations/supplies	Gary Byler	06/05/2013	$21.24
RoboCent, Inc. 111 Granby Street Norfolk, VA 23510	services rendered	Gary Byler	06/05/2013	$195.00
Trawick, Travis 2557 Springhaven Drive Virginia Beach, VA 23456	photography services	Gary Byler	06/05/2013	$350.00
Trawick, Travis 2557 Springhaven Drive Virginia Beach, VA 23456	reimbursed supplies	Gary Byler	06/05/2013	$86.36
U. S. Postal Service 8300 NE Underground Drive Pillar 210 Kansas City, MO 64114	postage	Gary Byler	06/05/2013	$184.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Knockouts Advertising, Inc. 7380 Spout Springs Road Ste. 210-248 Flowery Branch, GA 30542	services rendered	Gary Byler	06/06/2013	$5,000.00
Common Sense Media Holdings, LLC 405 Gardenia Circle Chesapeake, VA 23325	Communication services	Gary Byler	06/07/2013	$785.00
Rib City Virginia 4688 Princess Anne Road Virginia Beach, VA 23462	operations	Gary Byler	06/07/2013	$36.96
Walmart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	operations/supplies	Gary Byler	06/07/2013	$103.08
Dunkin Donuts 3900 Holland Road Virginia Beach, VA 23452	operations	Gary Byler	06/10/2013	$13.31
FedEx - Kinko's 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	printing/copying services	Gary Byler	06/10/2013	$144.37
FedEx - Kinko's 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	printing/copying services	Gary Byler	06/10/2013	$144.38
FedEx - Kinko's 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	printing/copying services	Gary Byler	06/10/2013	$305.00
Office Max 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	operations/supplies	Gary Byler	06/10/2013	$779.84
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll expenses	Gary Byler	06/10/2013	$49.00
Sal's Pizza 1917 S Independence Blvd Virginia Beach, VA 23452	operations	Gary Byler	06/10/2013	$76.25
Taco Bell 4236 HOLLAND RD Virginia Beach, VA 23452	operations	Gary Byler	06/10/2013	$6.26
U. S. Postal Service 8300 NE Underground Drive Pillar 210 Kansas City, MO 64114	postage	Gary Byler	06/10/2013	$414.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank 125 Independence Boulevard Virginia Beach, VA 23462	Bank service charges	Gary Byler	06/10/2013	$10.00
Zoho Corporation 4900 Hopyard Rd, Suite 310 Pleasanton, CA 94588	marketing	Gary Byler	06/10/2013	$15.00
Dollar Tree 3877 Holland Road Virginia Beach, VA 23452	operations/supplies	Gary Byler	06/11/2013	$21.00
Piryx 144 2nd Street First Floor San Francisco, CA 94105	Transaction service fees	Gary Byler	06/11/2013	$90.46
Chick-Fil-A 4393 Virginia Beach Boulevard Virginia Beach, VA 23462	operations	Gary Byler	06/13/2013	$325.88
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	reimbursed expenses / operations & supplies	Gary Byler	06/17/2013	$3,847.50
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	services rendered	Gary Byler	06/26/2013	$200.00
RoboCent, Inc. 111 Granby Street Norfolk, VA 23510	services rendered	Gary Byler	06/26/2013	$100.00
Total This Period				$15,333.26

No Schedule E-1 results to display.	

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]	14	$7,435.00	
2. Schedule B [Over $100]	1	$977.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$475.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**21**		**$8,887.00**
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]		$977.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$15,333.26	
10. Total [add lines 7, 8 and 9]			**$16,310.26**
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]		**$8,061.54**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,887.00		
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		$8,887.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$16,948.54**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,310.26		
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]			$16,310.26
19. Ending Balance [Subtract Line 18b from Line 17e]			**$638.28**
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]	$101,228.56		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,887.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$110,115.56	
25. Total Funds Available [Add lines 21 and 24]			**$110,115.56**
26. Previous Disbursements [Line 28 from last report]	$93,167.02		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,310.26		
28. Total Disbursements this Election Cycle			**$109,477.28**
29. Ending Balance			**$638.28**