

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 for Delegate 505 S. Independence Boulevard Suite 201 Virginia Beach, VA 23452	1. 2.Political Campaign 3.Virginia Beach, Virginia	02/18/2013	\$750.00	\$750.00
Byler for Delegate 505 S. Independence Boulevard Suite 201 Virginia Beach, VA 23452	1. 2.Political Campaign 3.Virginia Beach, Virginia	03/15/2013	\$750.00	\$1,500.00
Total This Period			\$1,500.00	

No Schedule B results to display.

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
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank Charges	Gary C. Byler	01/02/2013	\$3.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	Contribution	Gary C. Byler	01/14/2013	\$400.00
Chambers, Austin 3729 Colonial Parkway Virginia Beach, VA 23452	Services Rendered	Gary C. Byler	01/16/2013	\$750.00
Republican Professionals Network PO Box 2265 Virginia Beach, VA 23450	contribution	Gary C. Byler	01/21/2013	\$45.00
Reagan Alumni Association 904 Vicar Lane Alexandria, VA 22302	Contribution	Gary C. Byler	01/22/2013	\$100.00
Republican Party of Norfolk 8507 Troy Street Norfolk, VA 23503	Contribution	Gary C. Byler	01/22/2013	\$250.00
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	Website services rendered	Gary C. Byler	01/25/2013	\$50.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank Charges	Gary C. Byler	02/01/2013	\$3.00
Tusk & Trunk Club PO Box 1715 Virginia Beach, VA 23451	contribution	Gary C. Byler	02/05/2013	\$250.00
College Republican Federation of Virginia 1503 Tom's Creek Road Blacksburg, VA 24060	Contribution	Gary C. Byler	02/13/2013	\$250.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Gary C. Byler	02/15/2013	\$35.00
Chambers, Austin 3729 Colonial Parkway Virginia Beach, VA 23452	Services Rendered	Gary C. Byler	02/18/2013	\$750.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank Charges	Gary C. Byler	03/01/2013	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chambers, Austin 3729 Colonial Parkway Virginia Beach, VA 23452	services rendered	Gary C. Byler	03/15/2013	\$750.00
Total This Period				\$3,639.00

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]	2	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,500.00
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]		\$3,639.00	
10. Total [add lines 7, 8 and 9]			\$3,639.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,054.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,554.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,639.00		
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]			\$3,639.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$915.08
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		\$3,054.08	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,554.08
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,639.00		
28. Total Disbursements this Election Cycle			\$3,639.00
29. Ending Balance			\$915.08