

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
2nd District Republican Committee 505 S Independence rd 201 virginia beach, VA 23452	1. 2.pac 3.virginia beach	06/18/2013	\$150.00	\$150.00
Cosgrove for Senate p.o. box 15483 chesapeake, VA 23328	1. 2.PAC 3.Chesapeake, VA	06/05/2013	\$500.00	\$500.00
D.M. Hummel Consulting 5248 prestwict st. virginia beach, VA 23464	1. 2.advertising 3.virginia beach,va	06/05/2013	\$500.00	\$500.00
farnan, john 19 Sylvan Avenue queensbury, NY 12804	1.self 2.self 3.queensbury,ny	06/12/2013	\$100.00	\$800.00
farnan, john 19 Sylvan Avenue queensbury, NY 12804	1.self 2.self 3.queensbury,ny	06/26/2013	\$100.00	\$900.00
forsyth, sean 768 virginia dare dr. virginia beach, VA 23451	1.self 2.businessman 3.virginia beach,va	06/05/2013	\$200.00	\$200.00
free, dennis 2348 Huckleberry Trail virginia Beach, VA 23456	1.Virginia Beach City 2.undersheriff 3.	06/05/2013	\$100.00	\$250.00
Friends of Barry Knight 1852 Mill Landing Road virginia beach, VA 23457	1. 2.Political committee 3.Virginia Beach,VA	06/07/2013	\$2,500.00	\$4,500.00
Friends of Barry Knight 1852 Mill Landing rd. Virginia Beach, VA 23457	1. 2.Campaign Account 3.Virginia Beach,VA	06/07/2013	\$2,000.00	\$2,000.00
Friends of Chris Stolle For Delegate po box 5429 virginia beach, VA 23471	1. 2.Campaign account 3.virginia beach,va	06/07/2013	\$1,000.00	\$1,000.00
Friends of Jackson Miller po box 10072 manassas, VA 20108	1. 2.pac 3.Manassas,va	06/12/2013	\$1,000.00	\$1,000.00
hance, kathryn 708 Cypress Point Stree alpharetta, GA 30022	1.North Fulton Anesthesia Assoc. 2.Nurse Anesthetist 3.	06/05/2013	\$25.00	\$150.00

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
Heffner, Chandi 630 Fifth Ave New york, NY 10111	1.self 2.rancher 3.New York, NY	06/12/2013	\$1,000.00	\$1,000.00
jones, andrew 103 calebs way salisbury, MD 21830	1.n/z 2.retired 3.salisbury, MD	06/05/2013	\$50.00	\$535.00
kolberg, fred and julie 2277 RIO RANCHO DRIVE virginia beach, VA 23456	1.T2 training 2.owner 3.	06/05/2013	\$25.00	\$150.00
kunz, alexander 16899 Whispering Oaks Lane ramona,ca, VA 92065	1.self 2.consultant 3.ramona,ca	06/14/2013	\$250.00	\$250.00
mcwaters, jeff 1501 oak hill ct virginia beach, VA 23454	1.self 2.retired 3.virginia beach,va	06/18/2013	\$1,000.00	\$1,000.00
plaster, don 1305 white marlin lane virginia beach, VA 23464	1.self 2.retired 3.virginia beach,va	06/11/2013	\$250.00	\$250.00
Princess Anne Properties Inc 3333 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach,VA	06/25/2013	\$1,000.00	\$1,500.00
Professional Realty Corp 3437 chandler creek rd 104 virginia beach, VA 23453	1. 2.real estate 3.virginia beach,va	06/26/2013	\$500.00	\$500.00
Robertson, Gary 50 Eastern Vis. S. Sedona, AZ 86351	1.none 2.retired 3.n/a	06/07/2013	\$98.00	\$288.00
Venzke, Norman 2308 Brownshire Trail virginia beach, VA 23456	1.US Military 2.retired 3.virginia beach,va	06/05/2013	\$100.00	\$300.00
Williams Mullen Clark & Dobbins po box 1320 richmond, VA 23218	1. 2.Law 3.Richmond	06/28/2013	\$500.00	\$500.00
wright, bobby 273 granby st norfolk, VA 23501	1.the wright company 2.president 3.norfolk,va	06/30/2013	\$25.00	\$125.00

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
Total This Period			\$12,973.00	

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
wawa 4377 Holland Rd. virginia beach, VA 23452	gas for walkers	Scott Taylor	05/30/2013	\$56.75
best buy inc 217 Independence Blvd virginia beach, VA 23462	supplies	Scott Taylor	06/03/2013	\$52.50
Roberts, Brenda delaware ave virginia beach, VA 23451	campaign management	Scott Taylor	06/03/2013	\$3,000.00
Sonoma wine bar 189 Central Park Ave virginia beach, VA 23462	Fundraising event	Scott Taylor	06/05/2013	\$1,890.88
anop, sidney 4768 euclid rd virginia beach, VA 23462	walker	Scott Taylor	06/06/2013	\$155.00
Guillot, Heather 4768 Euclid Rd Virginia Beach, VA 23462	field coordinator	Scott Taylor	06/06/2013	\$586.20
Hermosura, Alex 4768 Euclid Rd virginia beach, VA 23462	campaign walker	Scott Taylor	06/06/2013	\$198.40
märk weiss assoc 4768 euclid rd virginia beach, VA 23462	shipping	Scott Taylor	06/06/2013	\$266.03
Pietzak, Lucas 4768 Euclid Rd virginia beach, VA 23462	campaign walker	Scott Taylor	06/06/2013	\$162.70
west, tyler 4768 Euclid Rd virginia beach, VA 23462	walker	Scott Taylor	06/06/2013	\$304.40
white, kristen 4768 Euclid Rd virginia beach, VA 23462	campaign walker	Scott Taylor	06/06/2013	\$218.30
robocent 111 Granby Street norfolk, VA 23510	robocalls	Scott Taylor	06/10/2013	\$215.00
yard house 4549 Commerce St virginia beach, VA 23462	campaign food	Scott Taylor	06/10/2013	\$170.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
coffee etc 168 Central Park Ave virginia beach, VA 23462	coffee for walkers	Scott Taylor	06/11/2013	\$20.01
arrowhead food mart 5636 Princess Anne Rd virginia beach, VA 23462	food for walkers	Scott Taylor	06/12/2013	\$79.35
AJ Gators restuarant 5218 FAIRFIELD SHOPPING ctr virginia beach, VA 23464	campaign meeting	Scott Taylor	06/13/2013	\$38.87
assurance international 1206 laskin rd. virginia beach, VA 23451	Facebook ads reimbursement	Scott Taylor	06/13/2013	\$350.00
anop, sidney 4768 euclid rd virginia beach, VA 23462	campaign walker	Scott Taylor	06/14/2013	\$592.92
Guillot, Heather 4768 Euclid Rd Virginia Beach, VA 23462	field coordinator	Scott Taylor	06/14/2013	\$978.00
Hermosura, Alex 4768 Euclid Rd virginia beach, VA 23462	campaign walker	Scott Taylor	06/14/2013	\$285.96
Pietzak, Lucas 4768 Euclid Rd virginia beach, VA 23462	campaign walker	Scott Taylor	06/14/2013	\$470.04
Roberts, Brenda delaware ave virginia beach, VA 23451	supply reimbursment	Scott Taylor	06/14/2013	\$1,542.85
west, tyler 4768 Euclid Rd virginia beach, VA 23462	campaign walker	Scott Taylor	06/14/2013	\$609.96
white, kristen 4768 Euclid Rd virginia beach, VA 23462	campaign walker	Scott Taylor	06/14/2013	\$588.00
ATM 201 town center dr. virginia beach, VA 23462	petty cash for campaign	Scott Taylor	06/17/2013	\$103.00
Republican Professionals Network 4768 Euclid rd virginia beach, VA 23462	RPN	Scott Taylor	06/17/2013	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
chipotle 300 Constitution Dr virginia beach, VA 23462	campaign meeting	Scott Taylor	06/20/2013	\$39.28
Total This Period				\$13,020.30

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]	24	\$12,973.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$3,385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	95		\$16,358.00
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]		\$13,020.30	
10. Total [add lines 7, 8 and 9]			\$13,020.30
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]		\$15,762.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,358.00		
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		\$16,358.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$32,120.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,020.30		
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]			\$13,020.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,099.89
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]	\$86,010.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,358.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,368.00	
25. Total Funds Available [Add lines 21 and 24]			\$102,368.00
26. Previous Disbursements [Line 28 from last report]	\$70,247.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,020.30		
28. Total Disbursements this Election Cycle			\$83,268.11
29. Ending Balance			\$19,099.89