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
McWaters, Jeffrey L. 1501 Oak Hill Court Virginia Beach, VA 23454	1.Amerigroup 2.Insurance 3.Virginia Beach, VA	07/18/2013	$500.00	$500.00
Padgett, John D. 5232 Rolfe Avenue Norfolk, VA 23508	1.McGuire Woods LLP 2.Attorney 3.Norfolk, VA	07/15/2013	$150.00	$150.00
Prettyman, William W. 2809 S. Lynnhaven Road Suite 110 Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach, VA	07/22/2013	$350.00	$655.00
Rigell, Edward Scott 915 First Colonial Road Ste. 100 Virginia Beach, VA 23454	1.United States of America 2.Congressman 3.Washington, D. C.	07/18/2013	$1,000.00	$1,000.00
Total This Period			$2,000.00	

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
Scimeca, Gerard 136 Chinook Street Virginia Beach, VA 23462	1. Self 2. Consultant 3. Virginia Beach, VA 4. Printing/Advertising 5. Actual Cost	07/15/2013	$5,419.80	$9,419.80
Total This Period			$5,419.80	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Refund of Payroll Taxes prepaid	07/03/2013	$17.69
Total This Period			$17.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoho Corporation 4900 Hopyard Rd, Suite 310 Pleasanton, CA 94588	operations	Gary Byler	07/08/2013	$15.00
Wells Fargo Bank 125 Independence Boulevard Virginia Beach, VA 23462	bank service charge	Gary Byler	07/09/2013	$3.00
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	payroll services	Gary Byler	07/10/2013	$49.00
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	services rendered	Gary Byler	07/19/2013	$300.00
Cox Communications PO Box 62549 Virginia Beach, VA 23466	telephone/internet services	Gary Byler	07/19/2013	$367.11
RoboCent, Inc. 111 Granby Street Norfolk, VA 23510	services rendered	Gary Byler	07/19/2013	$150.00
Trawick, Travis 2557 Springhaven Drive Virginia Beach, VA 23456	services rendered	Gary Byler	07/19/2013	$500.00
Treasurer of Virginia 1100 Bank Street Richmond, VA 23219	fine	Gary Byler	07/19/2013	$200.00
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	services rendered	Gary Byler	07/22/2013	$250.00
FedEx - Kinko's 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	printing services	Gary Byler	08/01/2013	$82.50
Wells Fargo Bank 125 Independence Boulevard Virginia Beach, VA 23462	bank service charge	Gary Byler	08/01/2013	$2.50
Bahama Breeze 4554 Virginia Beach Boulevard Ste. 10 Virginia Beach, VA 23462	operations	Gary Byler	08/02/2013	$59.44
Total This Period				$1,978.55

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]	4	$2,000.00	
2. Schedule B [Over $100]	1	$5,419.80	
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	**5**		**$7,419.80**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$17.69**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$5,419.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$1,978.55	
10. Total [add lines 7, 8 and 9]			**$7,398.35**
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]		**$638.28**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,419.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$17.69		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$7,437.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,075.77**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,398.35		
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]			$7,398.35
19. Ending Balance [Subtract Line 18b from Line 17e]			**$677.42**
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]	$110,115.56		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,437.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$117,553.05	
25. Total Funds Available [Add lines 21 and 24]			**$117,553.05**
26. Previous Disbursements [Line 28 from last report]	$109,477.28		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,398.35		
28. Total Disbursements this Election Cycle			**$116,875.63**
29. Ending Balance			**$677.42**