

| 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 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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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 Lines 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 |