

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
Busby, T.L. 212 coliss ave virginia beach, VA 23462	1.self 2.retired 3.	09/30/2013	\$100.00	\$200.00
Cantor for Congress po box 17813 richmond, VA 23226	1. 2.Political Action Comm 3.Richmond,VA	09/04/2013	\$1,000.00	\$1,000.00
Capital One Services po box 85508 richmond, VA 23285	1. 2.Financial 3.Richmond,va	09/23/2013	\$500.00	\$500.00
collins, richard 4628 Tony Lema Ln virginia beach, VA 23462	1.retired 2.retired 3.virginia beach,va	09/11/2013	\$200.00	\$300.00
Commonwealth Sportsmen's Alliance PAC po box 657 Powhatan, VA 23139	1. 2.PAC 3.powhatan,va	09/10/2013	\$250.00	\$250.00
Farrell For Delegate 25 E. Main St Richmond, VA 23219	1. 2.PAC 3.Richmond,VA	09/03/2013	\$500.00	\$500.00
Friends of Chris Stolle For Delegate po box 5429 virginia beach, VA 23471	1. 2.Campaign account 3.virginia beach,va	09/27/2013	\$500.00	\$1,500.00
Friends of Scott Garrett 2255 Langhorne rd suite 4 Lynchburg, VA 24501	1. 2.PAC 3.Lynchburg,VA	09/04/2013	\$500.00	\$500.00
Friends of Tim Hugo po box 893 Centreville, VA 20120	1. 2.PAC 3.Centreville,VA	09/24/2013	\$2,000.00	\$2,000.00
Gametime Apparel 5020 ferrell parkway virginia beach, VA 23464	1. 2.clothing 3.virginia beach,va	09/13/2013	\$250.00	\$250.00
Hampton Roads Chamber of Commerce Business PAC 500 E. Main St. suite 700	1. 2.PAC 3.Virginia Beach,VA	09/16/2013	\$500.00	\$500.00
hance, kathryn 708 Cypress Point Stree alpharetta, GA 30022	1.North Fulton Anesthesia Assoc. 2.Nurse Anesthetist 3.	09/05/2013	\$25.00	\$175.00

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kolberg, fred and julie 2277 RIO RANCHO DRIVE virginia beach, VA 23456	1.T2 training 2.owner 3.	09/05/2013	\$25.00	\$175.00
Majority Leader's PAC po box 1205 colonial heights, VA 23834	1. 2.PAC 3.Colonia Heights,va	09/18/2013	\$5,000.00	\$10,000.00
nguyen, dave 1001 carissa ct virginia beach, VA 23451	1.PHR 2.Real Estate 3.Virginia Beach,VA	09/13/2013	\$1,000.00	\$1,000.00
nimmo republican womens club Highlands blvd virginia beach, VA 23452	1. 2.pac 3.	09/20/2013	\$200.00	\$200.00
Princess Anne Republican Women's Club Virginia Beach Virginia Beach, VA 23452	1. 2.PAC 3.Virginia beach,va	09/23/2013	\$300.00	\$300.00
Republican Professionals Network 4768 Euclid rd virginia beach, VA 23462	1. 2. 3.	09/10/2013	\$400.00	\$400.00
Runnymede corp 600 22nd street suite 400 virginia beach, VA 23451	1. 2.Real Estate 3.Virginia Beach,va	09/11/2013	\$250.00	\$250.00
UPS Pac 55 Gleneagle pkwy NE Atlanta, GA 30328	1. 2.PAC 3.Atlanta,GA	09/13/2013	\$3,000.00	\$3,000.00
Venzke, Norman 2308 Brownshire Trail virginia beach, VA 23456	1.US Military 2.retired 3.virginia beach,va	09/12/2013	\$200.00	\$500.00
virginia beach Republican Womens club 1132 Blackburn lane virginia beach, VA 23454	1. 2.pac 3.	09/19/2013	\$400.00	\$400.00
Wagner For Senate po box 68008 virginia beach, VA 23471	1. 2.PAC 3.Virginia Beach,va	09/12/2013	\$1,000.00	\$1,000.00
wright, bobby 273 granby st norfolk, VA 23501	1.the wright company 2.president 3.norfolk,va	09/02/2013	\$25.00	\$150.00

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Total This Period			\$18,125.00	

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
owens, Kathy 4768 Euclid Road Suite 103 Virginia Beach, VA 23462	1. Prevailance inc 2. Government Contractor 3. Virginia Beach, VA 4. Office Space 5. Fair Market Value	09/01/2013	\$1,500.00	\$11,500.00
Total This Period			\$1,500.00	

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
creative direct The Reagan Building 25 E. Main Street richmond, VA 23219	Mailers/consulting	Scott Taylor	09/04/2013	\$3,000.00
rourk public relations 4548 Bob Jones Drive virginia beach, VA 23456	Consulting	Scott Taylor	09/05/2013	\$6,000.00
best buy inc 217 Independence Blvd virginia beach, VA 23462	Technology	Scott Taylor	09/06/2013	\$11.65
Acquire Digital nashville nashville, TN 37201	Internet/social media advertising	Scott Taylor	09/10/2013	\$10,000.00
Customink Shirts Virginia Beach virginia beach, VA 23462	Campaign Tshirts	Scott Taylor	09/11/2013	\$464.20
Guillot, Heather 4768 Euclid Rd Virginia Beach, VA 23462	Reimbursement for printer toner	Scott Taylor	09/12/2013	\$95.35
Guillot, Heather 4768 Euclid Rd Virginia Beach, VA 23462	Field coordination	Scott Taylor	09/16/2013	\$702.00
Park Lane Rest. hampton hampton, VA 23462	Campaign dinner	Scott Taylor	09/16/2013	\$84.95
anop, sidney 4768 euclid rd virginia beach, VA 23462	campaign walker	Scott Taylor	09/17/2013	\$112.50
white, kristen 4768 Euclid Rd virginia beach, VA 23462	campaign walker	Scott Taylor	09/17/2013	\$145.00
Pacifica virginia beach,va virginia beach, VA 23451	Campaign Dinner	Scott Taylor	09/18/2013	\$94.71
Chicks Oyster Rest. virginia beach virginia beach, VA 23453	Campaign Dinner	Scott Taylor	09/19/2013	\$34.99
Hermosura, Alex 4768 Euclid Rd virginia beach, VA 23462	campaign walker	Scott Taylor	09/19/2013	\$165.00

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Hermosura, Alex 4768 Euclid Rd virginia beach, VA 23462	campaign walker	Scott Taylor	09/19/2013	\$165.00
campaign solutions arlington arlington, VA 22202	Website/fundraising	Scott Taylor	09/23/2013	\$3,000.00
creative direct The Reagan Building 25 E. Main Street richmond, VA 23219	mailers/general consulting	Scott Taylor	09/23/2013	\$10,000.00
davenport, justin virginia beach virginia beach, VA 23462	campaign help	Scott Taylor	09/23/2013	\$75.00
Tusk & Trunk Club po box 1715 virginia beach, VA 23451	event	Scott Taylor	09/24/2013	\$125.00
amory, david mike virginia beach virginia beach, VA 23462	campaign help	Scott Taylor	09/25/2013	\$272.50
California Pizza Kitchen main st virginia beach, VA 23462	Campaign Dinner	Scott Taylor	09/26/2013	\$31.20
Wave Church virginia beach virginia beach, VA 23454	Event	Scott Taylor	09/27/2013	\$20.00
cape henry rotary virginia beach virginia beach, VA 23454	event	Scott Taylor	09/30/2013	\$150.00
Constant Contact virginia beach virginia beach, VA 23462	Campaign Email Software	Scott Taylor	09/30/2013	\$80.00
Taylor, Scott W 216 gneiss ave 104 Virginia Beach, VA 23462	Reimbursement for Constant Contact	Scott Taylor	09/30/2013	\$80.00
Wawa virginia beach virginia beach, VA 23452	Gas for Campaign	Scott Taylor	09/30/2013	\$186.12
Total This Period				\$35,095.17

No Schedule E-1 results to display.	
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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	\$18,125.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$20,205.00
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$35,095.17	
10. Total [add lines 7, 8 and 9]			\$36,595.17
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]		\$50,189.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,205.00		
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		\$20,205.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,394.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,595.17		
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]			\$36,595.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,799.60
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]	\$175,121.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,205.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$195,326.45	
25. Total Funds Available [Add lines 21 and 24]			\$195,326.45
26. Previous Disbursements [Line 28 from last report]	\$124,931.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,595.17		
28. Total Disbursements this Election Cycle			\$161,526.85
29. Ending Balance			\$33,799.60