

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
bay escrow company p.o. box 536 virginia beach, VA 23451	1. 2.title 3.virginia beach	10/10/2013	\$250.00	\$300.00
chalmers, N.W. 917 Pine Knob Way virginia beach, VA 23451	1.retired 2.retired 3.	10/08/2013	\$500.00	\$500.00
creech, scot 2600 Barrett St virginia beach, VA 23452	1.Creech Insurance 2.Business 3.Virginia Beach, VA	10/10/2013	\$1,000.00	\$2,000.00
farnan, john 19 Sylvan Avenue queensbury, NY 12804	1.self 2.self 3.queensbury,ny	10/22/2013	\$100.00	\$1,100.00
hance, kathryn 708 Cypress Point Stree alpharetta, GA 30022	1.North Fulton Anesthesia Assoc. 2.Nurse Anesthetist 3.	10/05/2013	\$25.00	\$200.00
jackson, melvin 404 prince of wales dr virginia beach, VA 23452	1.retired 2.retired 3.	10/18/2013	\$150.00	\$150.00
loyola, benito 3261 Willderness LN Virginia beach, VA 23456	1.Loyola Enterprise 2.President 3.Virginia Beach	10/03/2013	\$300.00	\$300.00
obrien, robert 4841 kempsville greens prkway virginia beach, VA 23462	1.self 2.financial services 3.virginia beach	10/14/2013	\$500.00	\$500.00
reid, frank 1815 duke of norfolk virginia beach, VA 23454	1.self 2.business 3.Norfolk, VA	10/17/2013	\$1,000.00	\$1,500.00
Saunders, Andrew 1106 Fairway Drive chesapeake, VA 23320	1.Andy Saunders insurance 2.Insurance 3.chesapeake,va	10/23/2013	\$250.00	\$500.00
titta, susan 7 Oakcrest Court holmdel, NJ 17733	1.retired 2.retired 3.homdel, nj	10/23/2013	\$100.00	\$850.00
virginia beach PBA 315 edwin dr virginia beaach, VA 23462	1. 2.Political action fund 3.virginia beach,va	10/19/2013	\$1,000.00	\$1,000.00

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Virginia Mainstream Project PO Box 8205 Richmond, VA 23226	1. 2.PAC 3.Richmond,va	10/11/2013	\$2,500.00	\$7,500.00
Wawa 260 w. baltimore pike Wawa, PA 19063	1. 2.gas stations 3.wawa, PA	10/02/2013	\$250.00	\$250.00
wright, bobby 273 granby st norfolk, VA 23501	1.the wright company 2.president 3.norfolk,va	10/22/2013	\$30.00	\$180.00
Total This Period			\$7,955.00	

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 Rent 5. Fair Market Value	10/01/2013	\$1,500.00	\$13,000.00
Republican Party of Virginia Grace Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond,VA 4. Mailers 5. Actual Cost	10/23/2013	\$6,301.00	\$12,602.00
Total This Period			\$7,801.00	

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
Roberts, Brenda delaware ave virginia beach, VA 23451	Campaign Management	Scott Taylor	10/02/2013	\$3,000.00
best buy inc 217 Independence Blvd virginia beach, VA 23462	supplies	Scott Taylor	10/03/2013	\$44.06
California Pizza Kitchen main st virginia beach, VA 23462	Food for Campaign	Scott Taylor	10/03/2013	\$32.20
davenport, justin virginia beach virginia beach, VA 23462	Field work	Scott Taylor	10/03/2013	\$340.00
Guillot, Heather 4768 Euclid Rd Virginia Beach, VA 23462	field work	Scott Taylor	10/03/2013	\$2,000.00
white, kristen 4768 Euclid Rd virginia beach, VA 23462	Campaign Field work	Scott Taylor	10/03/2013	\$323.00
White, Gabby 4768 Euclid Rd virginia beach, VA 23462	Field Work	Scott Taylor	10/04/2013	\$275.00
US Post Office virginia beach virginia beach, VA 23462	Postage	Scott Taylor	10/05/2013	\$3.68
creative direct The Reagan Building 25 E. Main Street richmond, VA 23219	Mailers/Print	Scott Taylor	10/07/2013	\$4,600.00
Plaza Azteca Holland rd. virginia beach, VA 23452	Food for Campaign	Scott Taylor	10/07/2013	\$49.78
Republican Party of Virginia Grace Street Richmond, VA 23219	Mailers	Scott Taylor	10/07/2013	\$8,000.00
Ruth Chris Steakhouse Commerce st Virginia Beach, VA 23462	Event	Scott Taylor	10/07/2013	\$7.69
Hermosura, Alex 4768 Euclid Rd virginia beach, VA 23462	Field Work	Scott Taylor	10/08/2013	\$300.00

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Square for Car Service/parking Dallas Dallas, TX 75201	Taxi/Parking	Scott Taylor	10/08/2013	\$85.00
Amory, mike 4768 Euclid rd Virginia Beach, VA 23462	Field Work	Scott Taylor	10/11/2013	\$187.00
rourk public relations 4548 Bob Jones Drive virginia beach, VA 23456	Signs/Consulting	Scott Taylor	10/11/2013	\$4,860.00
starbucks arlington arlington, VA 22202	Coffee Meeting	Scott Taylor	10/11/2013	\$9.09
Rose, Megan 4768 Euclid Rd Virginia Beach, VA 23462	Field Work	Scott Taylor	10/15/2013	\$65.00
Dobbs, Stephanie 4768 Euclid Rd. Virginia Beach, VA 23462	Field Work	Scott Taylor	10/16/2013	\$120.00
Tusk & Trunk Club po box 1715 virginia beach, VA 23451	Event	Scott Taylor	10/16/2013	\$50.00
anop, sidney 4768 euclid rd virginia beach, VA 23462	Field Work	Scott Taylor	10/17/2013	\$383.67
Elya, Mike 4768 Euclid Rd. Virginia Beach, VA 23462	Field Work	Scott Taylor	10/17/2013	\$202.00
house of Printing 811 S Lynnhaven Rd virginia beach, VA 23452	Print	Scott Taylor	10/17/2013	\$675.00
Town Bank 297 Constitution Drive Virginia Beach, VA 23462	Bank Checks for Campaign	Scott Taylor	10/17/2013	\$28.08
coffee etc 168 Central Park Ave virginia beach, VA 23462	Coffee Meeting	Scott Taylor	10/18/2013	\$10.41
Davenport, Josh 4768 Euclid Rd Virginia Beach, VA 23462	Field Work	Scott Taylor	10/18/2013	\$236.00

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Dobbs, Stephanie 4768 Euclid Rd. Virginia Beach, VA 23462	field work	Scott Taylor	10/18/2013	\$120.00
anop, sidney 4768 euclid rd virginia beach, VA 23462	Field Work	Scott Taylor	10/21/2013	\$423.04
Hermosura, Alex 4768 Euclid Rd virginia beach, VA 23462	Field Work	Scott Taylor	10/21/2013	\$296.00
Panera Bread Virginia Beach, Va Virginia Beach, VA 23462	Panera Bread	Scott Taylor	10/21/2013	\$51.03
white, kristen 4768 Euclid Rd virginia beach, VA 23462	Field Work	Scott Taylor	10/21/2013	\$335.00
creative direct The Reagan Building 25 E. Main Street richmond, VA 23219	Print	Scott Taylor	10/22/2013	\$2,600.00
davenport, justin virginia beach virginia beach, VA 23462	Field Work	Scott Taylor	10/22/2013	\$227.00
Roberts, Brenda delaware ave virginia beach, VA 23451	Reimbursement for supplies	Scott Taylor	10/22/2013	\$132.50
Tusk & Trunk Club po box 1715 virginia beach, VA 23451	Event	Scott Taylor	10/22/2013	\$50.00
Elya, Mike 4768 Euclid Rd. Virginia Beach, VA 23462	Field Work	Scott Taylor	10/23/2013	\$215.00
wawa 4377 Holland Rd. virginia beach, VA 23452	Gas for Campaign	Scott Taylor	10/23/2013	\$22.73
Total This Period				\$30,358.96

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]	15	\$7,955.00	
2. Schedule B [Over \$100]	2	\$7,801.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$16,506.00
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]		\$7,801.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,358.96	
10. Total [add lines 7, 8 and 9]			\$38,159.96
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]		\$39,799.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,506.00		
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		\$16,506.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,305.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,159.96		
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]			\$38,159.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,145.64
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]	\$207,627.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,506.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$224,133.45	
25. Total Funds Available [Add lines 21 and 24]			\$224,133.45
26. Previous Disbursements [Line 28 from last report]	\$167,827.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,159.96		
28. Total Disbursements this Election Cycle			\$205,987.81
29. Ending Balance			\$18,145.64