Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor The Glass Baron, Inc. 1601 Diamond Springs Road 2. Glass Manufacturing 10/13/2021 \$2,400.00 \$2,400.00 Virginia Beach, VA 23455 3. Virginia Beach, VA

Reporting Period: 10/01/2021 Through: 12/31/2021

\$2,400.00

Friends of the Elephant (PAC-12-00634)	Reporting Period: 10/01/2021 Through: 1 Page:	2/31/2021 2 of 9
No Schedule B results to display.		

Friends of the Elephant (PAC-12-00634) Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 3 of 9 No Schedule C results to display.

Youngkin, Glenn For Governor

Yorktown, VA 23692

Total This Period

4600 George Washington Memorial HWY

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PNC Bank 4860 Virginia Beach Boulevard Gary Byler 10/01/2021 Bank service charge \$10.00 Virginia Beach, VA 23462 Henderson, Leigh VB Treasurer P.O. Box 62285 Leigh Henderson For VB Treasurer Gary Byler 10/13/2021 \$250.00 Virginia Beach, VA 23466 Hispanos de Valor Radio Ad on Hispanics of Valor-Hispanos de Valor 4310 Indian River Rd Gary Byler 10/13/2021 \$750.00 Hosanna Radio Chesapeake, VA 23325 Loyola, Ben For commissioner of the Revenue 2984 South Lynnhaven Road Ben Loyola for Commissioner of the Revenue Gary Byler 10/13/2021 \$250.00 Virginia Beach, VA 23452 Tata, Anne Ferrell for Delegate P.O. Box1442 Gary Byler \$150.00 Tata For Delegate 10/13/2021 Virginia Beach, VA 23451 Tejada, Yusuf 505 S. Independence Blvd Supporting FOE for October 2021- Outside contract Gary Byler 10/13/2021 \$250.00 suite 102 services virginia beach, VA 23452

Donation/Contribution to Glenn Youngkin for Governor

Reporting Period: 10/01/2021 Through: 12/31/2021

Gary Byler

10/13/2021

\$500.00

\$2,160.00

Friends of the Elephant (PAC-12-00634)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 5 of 9
No Schedule E-1 results to display.		

Friends of the Elephant (PAC-12-00634)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 6 of 9
No Schedule E-2 results to display.		

Friends of the Elephant (PAC-12-00634) Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	1		\$2,400.00
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]		\$2,160.00	
10. Total [add lines 7, 8 and 9]			\$2,160.00
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	

29. Ending Balance

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 9 of 9

\$903.76

			raye.
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$663.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,400.00		
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		\$2,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,063.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,160.00		
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]			\$2,160.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$903.76
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		\$1,138.76	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,638.76
26. Previous Disbursements [Line 28 from last report]	\$575.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,160.00		
28. Total Disbursements this Election Cycle			\$2,735.00