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) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Jennings, Philip R. 1.State Farm 1129 Birks Lane 2.Insurance Agent 11/05/2013 \$250.00 \$250.00 Virginia Beach, VA 23464 3. Virginia Beach, VA **Total This Period** \$250.00

Reporting Period: 10/01/2013 Through: 12/31/2013

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value Byler & Dampson, PC 505 S. Independence Boulevard 2. Law Firm 3. Virginia Beach, VA 10/31/2013 \$312.70 \$312.70 Suite 201 4. Printing Services Virginia Beach, VA 23452 5. Actual Cost **Total This Period** \$312.70

Reporting Period: 10/01/2013 Through: 12/31/2013

Page:

2nd District Republican Committee of Virginia (PP-12-00632)	Reporting Period: 10/01/2013 Through: 1. Page:	2/31/2013 3 of 9
No Schedule C results to display.		

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure College Republican Federation of Virginia Hampden-Sydney College; 1 College Road Hampden Sydney, VA 23943 Gary C. Contribution 11/15/2013 \$200.00 Byler Johnston, Amanda Gary C. 3633 Marlbrook Drive Contribution 11/25/2013 \$75.00 Byler Toano, VA 23168 Coleman for Senate 7421 Central Business Park Drive Gary C. Contribution 12/15/2013 \$150.00 Suite 1 Byler Norfolk, VA 23518

Reporting Period: 10/01/2013 Through: 12/31/2013

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\$425.00

2nd District Republican Committee of Virginia (PP-12-00632)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 5 of 9	
No Schedule E-1 results to display.		

2nd District Republican Committee of Virginia (PP-12-00632)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 6 of 9	
No Schedule E-2 results to display.		

2nd District Republican Committee of Virginia (PP-12-00632)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 8 of 9

\$0.00

<u>Virginia (PP-12-00632)</u>	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	1	\$312.70	
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	2		\$562.70
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]		\$312.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$425.00	
10. Total [add lines 7, 8 and 9]			\$737.70
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: 10/01/2013 Through: 12/31/2013 Page: 9 of 9

\$153.99

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$328.99 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$562.70 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$562.70 e. Total Expendable Funds [Add Linds 16 and 17d] \$891.69 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$737.70 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$737.70 19. Ending Balance [Subtract Line 18b from Line 17e] \$153.99 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$198.99 21. Balance at Start of Election Cycle \$3,450.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$562.70 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,012.70 25. Total Funds Available [Add lines 21 and 24] \$4,211.69 26. Previous Disbursements [Line 28 from last report] \$3,320.00 27. Disbursements from Current Reporting Period \$737.70 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,057.70