

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
Friends of Chris Peace po box 819 Mechanicsville, VA 23111	1. 2.PAC 3.Mechanicsville,VA	11/07/2013	\$250.00	\$250.00
friends of ron villanueva po box 61005 virginia beach, VA 23466	1. 2.PAC 3.Virginia Beach,VA	11/01/2013	\$250.00	\$250.00
NFIB Virginia safe trust 1201 F St. NW 200 Washington, DC 20004	1. 2.PAC 3.richmond,va	10/30/2013	\$250.00	\$250.00
van dyke, deborah 2767 New Holland Street Hudsonville, MI 49426	1.n/a 2.housewife 3.MI	10/30/2013	\$75.00	\$135.00
Total This Period			\$825.00	

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	11/01/2013	\$1,500.00	\$14,500.00
Republican Party of Virginia Grace Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond,VA 4. Postage 5. Actual Cost	10/25/2013	\$180.00	\$12,782.00
Republican Party of Virginia Grace Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond,VA 4. Mailers 5. Actual Cost	10/28/2013	\$12,602.00	\$25,384.00
Total This Period			\$14,282.00	

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
Cartridge Pros 5241 Cleveland Street virginia beach, VA 23462	Printer cartridges	Scott Taylor	10/25/2013	\$286.04
Republican Party of Virginia Grace Street Richmond, VA 23219	Mailers	Scott Taylor	10/25/2013	\$3,500.00
starbucks arlington arlington, VA 22202	Campaign meeting expense	Scott Taylor	10/25/2013	\$25.00
Acquire Digital nashville nashville, TN 37201	Internet marketing	Scott Taylor	10/28/2013	\$5,000.00
Constant Contact virginia beach virginia beach, VA 23462	Campaign Email marketing	Scott Taylor	10/28/2013	\$80.00
Dobbs, Stephanie 4768 Euclid Rd. Virginia Beach, VA 23462	Campaign help	Scott Taylor	10/28/2013	\$20.00
Guillot, Heather 4768 Euclid Rd Virginia Beach, VA 23462	Reimbursement	Scott Taylor	10/28/2013	\$95.00
Roberts, Brenda delaware ave virginia beach, VA 23451	Campaign management	Scott Taylor	10/28/2013	\$3,341.48
Village Inn 313 Independence blvd virginia beach, VA 23462	Campaign Breakfast	Scott Taylor	10/28/2013	\$62.32
Sonoma wine bar 189 Central Park Ave virginia beach, VA 23462	Campaign Dinner	Scott Taylor	10/29/2013	\$29.53
Dobbs, Stephanie 4768 Euclid Rd. Virginia Beach, VA 23462	Campaign Help	Scott Taylor	10/30/2013	\$160.00
Ivory, andrew 4768 Euclid Rd virginia beach, VA 23462	Campaign help	Scott Taylor	10/30/2013	\$20.00
Ivory, andrew 4768 Euclid Rd virginia beach, VA 23462	Campaign Help	Scott Taylor	10/30/2013	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
communiqué 250 Jersey Ave virginia beach, VA 23462	Print Marketing	Scott Taylor	11/01/2013	\$1,304.63
mumm, patrick 4768 Euclid rd virginia beach, VA 23462	Reimbursement	Scott Taylor	11/01/2013	\$16.85
starbucks arlington arlington, VA 22202	Campaign meeting	Scott Taylor	11/01/2013	\$2.17
White, Gabby 4768 Euclid Rd virginia beach, VA 23462	Campaign Help	Scott Taylor	11/04/2013	\$357.50
anop, sidney 4768 euclid rd virginia beach, VA 23462	Campaign Help	Scott Taylor	11/05/2013	\$145.00
Elya, Mike 4768 Euclid Rd. Virginia Beach, VA 23462	Campaign Help	Scott Taylor	11/05/2013	\$655.00
Hermosura, Alex 4768 Euclid Rd virginia beach, VA 23462	Campaign Help	Scott Taylor	11/05/2013	\$102.50
Petrey, Andrew 4768 Euclid rd. Virginia Beach, VA 23462	Reimbursement	Scott Taylor	11/05/2013	\$17.24
white, kristen 4768 Euclid Rd virginia beach, VA 23462	Reimbursement	Scott Taylor	11/05/2013	\$40.00
Mcdonalds 111 virginia beach blvd virginia beach, VA 23462	Coffee for campaign	Scott Taylor	11/06/2013	\$10.01
white, kristen 4768 Euclid Rd virginia beach, VA 23462	Campaign Help	Scott Taylor	11/06/2013	\$305.00
brown, amber 4768 Euclid rd virginia beach, VA 23462	Campaign Help	Scott Taylor	11/07/2013	\$50.00
yard house 4549 Commerce St virginia beach, VA 23462	Campaign staff dinner	Scott Taylor	11/07/2013	\$174.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elya, Mike 4768 Euclid Rd. Virginia Beach, VA 23462	Campaign Help	Scott Taylor	11/08/2013	\$500.00
best buy inc 217 Independence Blvd virginia beach, VA 23462	Campaign electronics	Scott Taylor	11/18/2013	\$34.97
brightbill, andrew 4768 Euclid rd virginia beach, VA 23462	Reimbursement	Scott Taylor	11/19/2013	\$18.75
wawa 4377 Holland Rd. virginia beach, VA 23452	Gas for Campaign	Scott Taylor	11/19/2013	\$99.44
coffee etc 168 Central Park Ave virginia beach, VA 23462	Campaign meeting	Scott Taylor	11/21/2013	\$6.20
white, kristen 4768 Euclid Rd virginia beach, VA 23462	Campaign Help	Scott Taylor	11/22/2013	\$510.00
White, Gabby 4768 Euclid Rd virginia beach, VA 23462	Campaign Help	Scott Taylor	11/27/2013	\$210.00
Total This Period				\$17,239.04

No Schedule E-1 results to display.

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]	4	\$825.00	
2. Schedule B [Over \$100]	3	\$14,282.00	
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	7		\$15,107.00
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]		\$14,282.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,239.04	
10. Total [add lines 7, 8 and 9]			\$31,521.04
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]		\$18,145.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,107.00		
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		\$15,107.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,252.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,521.04		
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]			\$31,521.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,731.60
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]	\$224,133.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,107.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$239,240.45	
25. Total Funds Available [Add lines 21 and 24]			\$239,240.45
26. Previous Disbursements [Line 28 from last report]	\$205,987.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,521.04		
28. Total Disbursements this Election Cycle			\$237,508.85
29. Ending Balance			\$1,731.60