

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
commercial development PAC 707 East Main St. 1800 Richmond, VA 23219	1. 2.PAC 3.Richmond,VA	12/05/2013	\$250.00	\$250.00
dominion political action commitee P.O. Box 26666 richmond, VA 23261	1. 2.PAC 3.Richmond,va	12/06/2013	\$500.00	\$500.00
Hampton Roads Realtors Political Action Com 638 Independence PRKWY Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake,va	12/07/2013	\$500.00	\$500.00
Principle Advantage LTD 4445 Corporation Lande 275 Virginia Beach, VA 23462	1. 2.Consultants 3.Virginia Beach,VA	12/10/2013	\$250.00	\$250.00
Virginia Auto Dealers Association 1800 W Grace St Richmond, VA 23220	1. 2.Association 3.Richmond,VA	12/09/2013	\$250.00	\$736.00
virginia society of Anesthesiologists PAC 200 South 10th street 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond,VA	12/12/2013	\$500.00	\$500.00
Total This Period			\$2,250.00	

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
Kemper Consulting 12 S 3rd st Richmond, VA 23219	1. 2. Consulting 3. Richmond,VA 4. Breakfast Fundraiser 5. Actual Cost	12/11/2013	\$274.25	\$274.25
Total This Period			\$274.25	

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
Davenport, Josh 4768 Euclid Rd Virginia Beach, VA 23462	Campaign Help	Scott Taylor	12/02/2013	\$217.50
Davenport, Josh 4768 Euclid Rd Virginia Beach, VA 23462	Campaign Help	Scott Taylor	12/02/2013	\$185.00
anop, sidney 4768 euclid rd virginia beach, VA 23462	Campaign Help	Scott Taylor	12/03/2013	\$425.00
wawa 4377 Holland Rd. virginia beach, VA 23452	Campaign Gas	Scott Taylor	12/05/2013	\$58.35
Hermosura, Alex 4768 Euclid Rd virginia beach, VA 23462	Campaign Help	Scott Taylor	12/06/2013	\$210.00
robocent 111 Granby Street norfolk, VA 23510	Robopolls	Scott Taylor	12/12/2013	\$449.62
coffee etc 168 Central Park Ave virginia beach, VA 23462	Coffee meeting	Scott Taylor	12/16/2013	\$15.00
Republican Professionals Network 4768 Euclid rd virginia beach, VA 23462	Event	Scott Taylor	12/16/2013	\$40.00
State Board of Elections 1100 Bank St Richmond, VA 23219	SBE	Scott Taylor	12/16/2013	\$100.00
Coleman for Senate 7421 Central Business Park Drive Norfolk, VA 23518	Donation	Scott Taylor	12/18/2013	\$250.00
house of Printing 811 S Lynnhaven Rd virginia beach, VA 23452	Printing	Scott Taylor	12/19/2013	\$978.38
ups store 4001 Virginia Beach Blvd virginia beach, VA 23452	PO Box	Scott Taylor	12/25/2013	\$164.00
Constant Contact virginia beach virginia beach, VA 23462	Constant Contact, email marketing	Scott Taylor	12/30/2013	\$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town Bank 297 Constitution Drive Virginia Beach, VA 23462	Maintenance charge on Bank Acct.	Scott Taylor	12/30/2013	\$15.00
Total This Period				\$3,187.85

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$2,250.00	
2. Schedule B [Over \$100]	1	\$274.25	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$2,524.25</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$274.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,187.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,462.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,731.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,524.25		
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		\$2,524.25	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,255.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,462.10		
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]			\$3,462.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$793.75</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$239,240.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,524.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$241,764.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$241,764.70</b>
26. Previous Disbursements [Line 28 from last report]	\$237,508.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,462.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$240,970.95</b>
<b>29. Ending Balance</b>			<b>\$793.75</b>