

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
Byler, Gary C. 4605 Player Lane Virginia Beach, VA 23462	1.Byler & Sampson, PC 2.Attorney 3.Virginia Beach, Virginia	01/24/2014	\$250.00	\$250.00
Byler & Sampson, PC 505 S. Independence Boulevard Suite 201 Virginia Beach, VA 23452	1. 2.Law Firm 3.Virginia Beach, VA	01/16/2014	\$200.00	\$200.00
Cohen, David 316 Fairfax Avenue Norfolk, VA 23507	1.Zion Importing, Inc. 2.Self 3.Virginia Beach, VA	01/24/2014	\$500.00	\$500.00
Cohen, Jimmy H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Briarwood Farms 2.Real Estate Development 3.Virginia Beach, VA	03/31/2014	\$500.00	\$500.00
Colgate, Curtis 3208 Lynnhaven Drive Virginia Beach, VA 23451	1.Self-Employed 2.Entrepreneur 3.Virginia Beach, Virginia	01/21/2014	\$10,000.00	\$10,000.00
Total This Period			\$11,450.00	

No Schedule B results to display.

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
ESVA GOP PO Box 1005 Eastville, VA 23347	contribution	Gary C. Byler	01/24/2014	\$1,000.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	01/24/2014	\$250.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	02/03/2014	\$500.00
Virginia Beach Republican Women's Club 3800 Pacific Avenue Virginia Beach, VA 23451	contribution	Gary C. Byler	02/07/2014	\$18.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	02/07/2014	\$500.00
John Whitbeck for Senate PO Box 447 Leesburg, VA 20178	contribution	Gary C. Byler	02/12/2014	\$150.00
Reagan Alumni Association 904 Vicar Lane Alexandria, VA 22302	membership	Gary C. Byler	02/12/2014	\$100.00
Sandler Center 201 Market Street Virginia Beach, VA 23462	contribution	Gary C. Byler	02/12/2014	\$75.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	02/14/2014	\$500.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	02/21/2014	\$500.00
Office Max 4725 Virginia Beach Boulevard Virginia Beach, VA 23455	printing services	Gary C. Byler	02/25/2014	\$228.54
University of Tampa Volleyball 401 W. Kennedy Boulevard, Box 1 Tampa, FL 33606	contribution	Gary C. Byler	02/28/2014	\$50.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	02/28/2014	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	bank service fees	Gary C. Byler	03/03/2014	\$9.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	03/07/2014	\$500.00
Footers Sports Pub 4676 Princess Anne Road Suite 380 Virginia Beach, VA 23462	services rendered	Gary C. Byler	03/10/2014	\$330.00
Bad Brass Women 4646 Princess Anne Road Suite 103 Virginia Beach, VA 23462	contribution	Gary C. Byler	03/13/2014	\$75.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	03/13/2014	\$500.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	contribution	Gary C. Byler	03/21/2014	\$250.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	03/21/2014	\$500.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	03/31/2014	\$500.00
Total This Period				\$7,035.54

No Schedule E-1 results to display.	
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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]	5	\$11,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$11,550.00
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]		\$7,035.54	
10. Total [add lines 7, 8 and 9]			\$7,035.54
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]		\$628.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,550.00		
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		\$11,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,178.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,035.54		
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]			\$7,035.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,142.54
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		\$628.08	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,178.08
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,035.54		
28. Total Disbursements this Election Cycle			\$7,035.54
29. Ending Balance			\$5,142.54