

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	voided expenditure	04/21/2014	\$250.00
Total This Period			\$250.00

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	04/01/2014	\$3.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	04/08/2014	\$500.00
Treasurer of Virginia 101 N. 14th Street 3rd Floor; James Monroe Bldg. Richmond, VA 23219	Fine	Gary C. Byler	04/09/2014	\$100.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	04/11/2014	\$500.00
Bynum, Doug unknown Virginia Beach, VA 23452	services rendered	Gary C. Byler	04/15/2014	\$75.00
Stearns, Chris 1740 Mathews Terrace Portsmouth, VA 23704	contribution	Gary C. Byler	04/18/2014	\$250.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	04/21/2014	\$500.00
Rogers, Dan 5176 Harvest Ln. Ste A Barboursville, VA 22923	services rendered	Gary C. Byler	04/23/2014	\$500.00
Footers Sports Pub 4676 Princess Anne Road Suite 380 Virginia Beach, VA 23462	services rendered 4/26/14 event	Gary C. Byler	04/28/2014	\$326.50
Second District Republican Committee of Virginia 505 S. Independence Boulevard Suite 201	contribution	Gary C. Byler	04/28/2014	\$500.00
Woods, Waverly 501 Hidden Way Virginia Beach, VA 23454	services rendered	Gary C. Byler	04/28/2014	\$500.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	bank service fees	Gary C. Byler	05/01/2014	\$3.00
Second District Republican Committee of Virginia 505 S. Independence Boulevard Suite 201	contribution	Gary C. Byler	05/05/2014	\$200.00

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	06/02/2014	\$3.00
Total This Period				\$3,960.50

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
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]		\$3,960.50	
10. Total [add lines 7, 8 and 9]			\$3,960.50
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]		\$5,142.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,392.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,960.50		
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]			\$3,960.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,432.04
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]	\$11,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,428.08
26. Previous Disbursements [Line 28 from last report]	\$7,035.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,960.50		
28. Total Disbursements this Election Cycle			\$10,996.04
29. Ending Balance			\$1,432.04