

No Schedule A results to display.

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
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Campaign Camera	Gary Byler	11/30/2012	\$209.45
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Printing	Gary Byler	12/03/2012	\$68.46
Knockouts Advertising, Inc. 7380 Spout Springs Road Ste. 210-248 Flowery Branch, GA 30542	printing/mailing services	Gary Byler	12/03/2012	\$325.00
Walmart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	Office Supplies	Gary Byler	12/03/2012	\$318.42
Capitol Promotions 249 N Keswick Avenue Suite 1 Glenside, PA 19038	Campaign Materials	Gary Byler	12/05/2012	\$833.00
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	Reimbursement	Gary Byler	12/05/2012	\$1,079.92
Byler and Sampson 505 S. Independence Blvd, Suite 201 Virginia Beach, VA 23452	Reimbursement for Supplies	Gary Byler	12/07/2012	\$177.66
Deluxe for Business PO Box 64046 St. Paul, MN 65164	Admin Supplies	Gary Byler	12/07/2012	\$203.62
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	expenses reimbursed	Gary Byler	12/12/2012	\$47.70
Big Lots 3600 Holland Road Virginia Beach, VA 23452	Office Supplies	Gary Byler	12/13/2012	\$150.68
Sams Club 3345 Virginia Beach Blvd Virginia Beach, VA 23452	Office Supplies	Gary Byler	12/13/2012	\$209.71
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	Payroll	Gary Byler	12/14/2012	\$355.89
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll Taxes and Fees	Gary Byler	12/14/2012	\$240.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sams Club 3345 Virginia Beach Blvd Virginia Beach, VA 23452	Office Supplies	Gary Byler	12/14/2012	\$337.88
House of Printing 811 South Lynnhaven Road Virginia Beach, VA 23452	printing services	Gary Byler	12/19/2012	\$173.25
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	Payroll	Gary Byler	12/21/2012	\$355.90
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll Taxes and Fees	Gary Byler	12/21/2012	\$145.07
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	Rembursement for Office Supplies	Gary Byler	12/24/2012	\$86.87
Cox Communications PO Box 62549 Virginia Beach, VA 23466	Office Internet and Phone	Gary Byler	12/27/2012	\$436.30
Vista Print 95 Hayden Avenue Lexington, MA 02421	Campaign Materials	Gary Byler	12/28/2012	\$169.19
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Gary Byler	12/31/2012	\$75.00
Piryx 144 2nd Street First Floor San Francisco, CA 94105	Credit Card Fees	Gary Byler	12/31/2012	\$117.95
Total This Period				\$6,117.20

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$42,771.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$8,073.00	
<b>5. Total</b>	<b>66</b>		<b>\$50,844.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$8,073.00	
9. Schedule D [Expenditures]		\$6,117.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,190.20</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$50,844.00		
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		\$50,844.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$50,844.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,190.20		
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]			\$14,190.20
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$36,653.80</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,844.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,844.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$50,844.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,190.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,190.20</b>
<b>29. Ending Balance</b>			<b>\$36,653.80</b>