

2nd District Republican Committee of Virginia (PP-12-00632)

Reporting Period: 04/01/2012 Through: 06/30/2012

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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 VA 23452	04/12/2012	\$250.00	\$250.00
Byler, Gary C. 4605 Player Lane Virginia Beach, VA 23462	1.Byler & Sampson, PC 2.Attorney 3.Virginia Beach VA 23452	06/27/2012	\$250.00	\$500.00
Cohen, David 4545 Commerce Street Unit 2503 Virginia Beach, VA 23462	1.Zion Imports, INc. 2.Sales / Distribution 3.Virginia Beach, VA	04/12/2012	\$500.00	\$500.00
Friends of the Elephant 505 S. Independence Boulevard Suite 201 Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, Virginia	04/12/2012	\$1,000.00	\$1,000.00
Jones, Leslie A. 1996 Blue Knob Road Virginia Beach, VA 23464	1.Commonwealth of Virginia 2.State Employee 3.Virginia Beach, VA	04/12/2012	\$250.00	\$250.00
Miles, Roger E. 1113 W. Revere Pt. Road Virginia Beach, VA 23455	1.unknown 2.Retired 3.Virginia Beach, VA	04/12/2012	\$250.00	\$250.00
Plaster, Donald J. 1305 White Marlin Lane Virginia Beach, VA 23464	1.CBN 2.TY - Cable 3.Virginia Beach, VA	04/12/2012	\$250.00	\$250.00
Woods, Waverly 829 Lynnhaven Parkway Suite 111 Virginia Beach, VA 23452	1.Copa Cobana Tanning Salon 2.Services 3.Virginia Beach, VA	04/12/2012	\$250.00	\$250.00
Total This Period			\$3,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Heritage Payments Solutions 100 Throckmorton Street 1800 Fort Worth, TX 76102	Merchant Service Fees	Gary C. Byler	04/02/2012	\$9.42
American Express Merchant Services PO Box 53852 Phoenix, AZ 85072-3852	Merchant Service Fees	Gary C. Byler	04/03/2012	\$7.95
LexisNexis 1275 Broadway Albany, NY 12214	Supplies	Gary C. Byler	04/16/2012	\$27.30
Office Max 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	Contribution - Supplies	Gary C. Byler	04/26/2012	\$466.09
Virginia Beach City Public Schools 2512 George Mason Drive Virginia Beach, VA 23456	Contribution	Gary C. Byler	04/26/2012	\$490.00
Heritage Payments Solutions 100 Throckmorton Street 1800 Fort Worth, TX 76102	Merchant Service Fees	Gary C. Byler	05/02/2012	\$9.42
American Express Merchant Services PO Box 53852 Phoenix, AZ 85072-3852	Merchant Service Fees	Gary C. Byler	05/03/2012	\$7.95
Office Max 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	Contribution - Supplies	Gary C. Byler	05/03/2012	\$221.82
Cavalier Hotel 4201 Atlantic Avenue Virginia Beach, VA 23451	Contribution - Hall Rental	Gary C. Byler	05/11/2012	\$1,050.00
Mamearp, LLC PO Box 1229 Eastville, VA 23347	Contribution - Eastern Shore HQ rent	Gary C. Byler	05/15/2012	\$500.00
Star Spangled Ball 1769 Champion Circle Virginia Beach, VA 23456	Contribution/Advertising	Gary C. Byler	05/15/2012	\$900.00
College Republican Federation of Virginia Hampden-Sydney College; 1 College Road Hampden Sydney, VA 23943	Contribution	Gary C. Byler	05/22/2012	\$350.00
American Express Merchant Services PO Box 53852 Phoenix, AZ 85072-3852	Merchant Service Fees	Gary C. Byler	06/04/2012	\$7.95

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Beach Suburban Republican Women's Club 1769 Champion Circle Virginia Beach, VA 23456	Contribution	Gary C. Byler	06/04/2012	\$250.00
Heritage Payments Solutions 100 Throckmorton Street 1800 Fort Worth, TX 76102	Merchant Service Fees	Gary C. Byler	06/04/2012	\$15.22
Stolle for Sheriff PO Box 6232 Virginia Beach, VA 23456	Contribution	Gary C. Byler	06/06/2012	\$150.00
Mamearp, LLC PO Box 1229 Eastville, VA 23347	Contribution - Eastern Shore HQ rent	Gary C. Byler	06/21/2012	\$500.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank Service Fees	Gary C. Byler	06/27/2012	\$25.00
Total This Period				\$4,988.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,250.00
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]		\$4,988.12	
10. Total [add lines 7, 8 and 9]			\$4,988.12
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,923.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,173.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,988.12		
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]			\$4,988.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$185.02
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]	\$2,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,500.00
26. Previous Disbursements [Line 28 from last report]	\$326.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,988.12		
28. Total Disbursements this Election Cycle			\$5,314.98
29. Ending Balance			\$185.02