Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 1 of 9

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
Joel Bieber, LLC 6906 Paragon Place Ste. 100 Richmond, VA 23230	1. 2.Law Firm 3.Richmond, Virginia	09/08/2015	\$750.00	\$750.00
Total This Period			\$750.00	

Friends of the Flenhant (PAC-12-00634)	Reporting Period: 07/01/2015 Through: 09/30/2015		
Friends of the Elephant (PAC-12-00634) No Schedule B results to display.	Page: 2 of 9		
No Schedule B results to display.			

Friends of the Elephant (PAC-12-00634) Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 4 of 9

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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
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank service charges	Gary C. Byler	07/01/2015	\$12.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank service charges	Gary C. Byler	08/03/2015	\$12.00
PNC Bank 4860 Virginia Beach Boulevard Virginia Beach, VA 23462	Bank service charges	Gary C. Byler	09/01/2015	\$12.00
David Yancey for Delegate PO Box 1163 Newport News, VA 23601	Contribution	Gary C. Byler	09/09/2015	\$150.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Contribution	Gary C. Byler	09/09/2015	\$250.00
Garrett Dunham for Commonwealth Attorney 16410 Courthouse Road Eastville, VA 23347	Contribution	Gary C. Byler	09/09/2015	\$150.00
Ron Villanueva for Delegate PO Box 61005 Virginia Beach, VA 23466	Contribution	Gary C. Byler	09/09/2015	\$150.00
Total This Period	•	'	1	\$736.00

Friends of the Elephant (PAC-12-00634)	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of the Elephant (PAC-12-00634)	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of the Elephant (PAC-12-00634) Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$750.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$750.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$736.00 10. Total [add lines 7, 8 and 9] \$736.00 **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

29. Ending Balance

Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 9 of 9

\$656.79

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$642.79 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$750.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$750.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,392.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$736.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$736.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$656.79 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$614.79 21. Balance at Start of Election Cycle \$100.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$750.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$850.00 25. Total Funds Available [Add lines 21 and 24] \$1,464.79 26. Previous Disbursements [Line 28 from last report] \$72.00 27. Disbursements from Current Reporting Period \$736.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$808.00