

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

Reporting Period: 07/01/2012 Through: 09/30/2012

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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
ATTAP, LLC 915 First Colonial Road Virginia Beach, VA 23454	1. 2.Information Technology - General 3.Virginia Beach, Virginia	07/25/2012	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

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	07/02/2012	\$12.32
American Express Merchant Services PO Box 53852 Phoenix, AZ 85072-3852	merchant services fees	Gary C. Byler	07/03/2012	\$7.95
Mamearp, LLC PO Box 1229 Eastville, VA 23347	Rent - Eastern Shore HQ July 2012	Gary C. Byler	07/27/2012	\$500.00
Mamearp, LLC PO Box 1229 Eastville, VA 23347	Electric bill - Eastern Shore HQ	Gary C. Byler	07/27/2012	\$26.60
Mamearp, LLC PO Box 1229 Eastville, VA 23347	Rent - Eastern Shore HQ August 2012	Gary C. Byler	07/27/2012	\$500.00
Tusk and Trunk Club PO Box 1715 Virginia Beach, VA 23451	contribution	Gary C. Byler	07/31/2012	\$250.00
Heritage Payments Solutions 100 Throckmorton Street 1800 Fort Worth, TX 76102	merchant service fees	Gary C. Byler	08/02/2012	\$13.05
American Express Merchant Services PO Box 53852 Phoenix, AZ 85072-3852	merchant service fees	Gary C. Byler	08/03/2012	\$7.95
Orzo, Jeannett 200 Churchill Downs Cape Charles, VA 23310	Services	Gary C. Byler	08/14/2012	\$750.00
Republican Party of Accomack County 3256 High Sea Drive Greenbackville, VA 23356	contribution	Gary C. Byler	08/15/2012	\$100.00
Friends of Chris Stolle 4966 Euclid Road Virginia Beach, VA 23462	contribution	Gary C. Byler	08/17/2012	\$250.00
Mamearp, LLC PO Box 1229 Eastville, VA 23347	Electric bill - Eastern Shore HQ	Gary C. Byler	08/20/2012	\$49.95
Heritage Payments Solutions 100 Throckmorton Street 1800 Fort Worth, TX 76102	merchant service fees	Gary C. Byler	09/04/2012	\$6.00

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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
Mamearp, LLC PO Box 1229 Eastville, VA 23347	Rent - Eastern Shore HQ September 2012	Gary C. Byler	09/07/2012	\$500.00
Norfolk Republican Party 8507 Troy Street Norfolk, VA 23510	contribution	Gary C. Byler	09/10/2012	\$350.00
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	services - website	Gary C. Byler	09/12/2012	\$200.00
Mamearp, LLC PO Box 1229 Eastville, VA 23347	Electric Bill	Gary C. Byler	09/20/2012	\$67.74
Better Leadership Better America PAC 915 First Colonial Road Virginia Beach, VA 23454	CR Travel - contribution	Gary C. Byler	09/27/2012	\$500.00
Total This Period				\$4,091.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	1	\$5,000.00	
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	
<b>5. Total</b>	<b>1</b>		<b>\$5,000.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$4,091.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,091.56</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$185.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
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		\$5,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,185.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,091.56		
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]			\$4,091.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,093.46</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]	\$5,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,500.00</b>
26. Previous Disbursements [Line 28 from last report]	\$5,314.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,091.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,406.54</b>
<b>29. Ending Balance</b>			<b>\$1,093.46</b>