

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
Allen,Allen, Allen, & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Attorneys at Law 3.Richmond, VA	01/04/2017	\$2,500.00	\$5,000.00
American Electric Power Company - Virginia Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, OH	01/05/2017	\$1,000.00	\$1,500.00
Christian & Barton, LLP 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	01/06/2017	\$250.00	\$750.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/06/2017	\$1,000.00	\$3,000.00
National Vision, Inc. 2435 Commerce Avenue Bldg. 2200 Duluth, GA 30096	1. 2.Optical Retailer 3.Duluth, GA	01/06/2017	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	01/04/2017	\$500.00	\$500.00
Reed Smith LLP PAC 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/09/2017	\$500.00	\$1,500.00
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2.Meat Producer/Processor 3.Smithfield, VA	01/06/2017	\$500.00	\$1,000.00
The Medical Society of Virginia PAC 2924 Emorywood Parkway Suite 300 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	01/04/2017	\$500.00	\$500.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.Political Action Committee 3.Henrico, VA	01/06/2017	\$250.00	\$250.00
Virginia Action Committee for Rural Electrification 4201 Dominion Boulevard Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	01/09/2017	\$1,000.00	\$1,000.00
Virginia Apartment Management Association PAC 2812 Emerywood Parkway Suite 140	1. 2.Political Action Committee 3.Richmond, VA	01/04/2017	\$500.00	\$500.00

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Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	01/06/2017	\$250.00	\$750.00
Virginia Motorcoach Association 106 Main Street Brookneal, VA 24528	1. 2. Trade Association 3. Brookneal, VA	01/04/2017	\$250.00	\$500.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Political Action Committee 3. Richmond, VA	01/06/2017	\$250.00	\$750.00
Total This Period			\$9,750.00	

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
Mark Peake for Senate 414 New Britain Drive Lynchburg, VA 24503	Campaign Donation	Todd Gilbert	01/05/2017	\$500.00
Rocky Holcomb for Delegate P.O. Box 61827 Virginia Beach, VA 23466	Campaign Donation	Todd Gilbert	01/05/2017	\$2,000.00
Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	01/05/2017	\$825.00
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Flags	Todd Gilbert	01/05/2017	\$74.00
Four Star Printing 490 North Main Street Woodstock, VA 22664	Shipping	Todd Gilbert	01/06/2017	\$15.52
Office Depot 7101-A Forest Hills Avenue Richmond, VA 23225	Name Badges for Fundraiser	Todd Gilbert	01/09/2017	\$26.31
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	Donation	Todd Gilbert	01/10/2017	\$30,000.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	01/12/2017	\$107.85
Dinges, Christina 2545 Winter Park Lane Rockingham, VA 22801	Travel and Parking Reimbursement for Intern	Todd Gilbert	01/16/2017	\$250.00
Donahoe's Florist 205 South Royal Avenue Front Royal, VA 22630	Flowers for Sick Constituent	Todd Gilbert	01/17/2017	\$54.23
Colonial Shooting Academy 6020 West Broad Street Richmond, VA 23230	Caucus Reception	Todd Gilbert	02/08/2017	\$500.00
Dinges, Christina 2545 Winter Park Lane Rockingham, VA 22801	Travel and Parking Reimbursement for Intern	Todd Gilbert	02/08/2017	\$500.00
Mike Yew Sports Camps 1147 Susan Avenue Woodstock, VA 22664	Sponsorship	Todd Gilbert	02/08/2017	\$100.00

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Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	02/13/2017	\$107.80
Central High School 1147 Susan Avenue Woodstock, VA 22664	Advertisement for Football Program	Todd Gilbert	02/18/2017	\$200.00
Page County Republican Committee P.O. Box 132 Luray, VA 22835	Donation	Todd Gilbert	02/18/2017	\$100.00
Spoonbread Bistro 2526 Floyd Avenue Richmond, VA 23220	Annual Session Staff Dinner	Todd Gilbert	02/22/2017	\$161.23
Addis Restaurant 9 North 17th Street Richmond, VA 23219	Caucus Member Dinner	Todd Gilbert	02/24/2017	\$159.13
David Yancey for Delegate P.O. Box 1163 Newport News, VA 23601	Campaign Donation	Todd Gilbert	02/28/2017	\$5,000.00
Friends of Ron Villanueva PAC P.O. Box 61005 Virginia Beach, VA 23466	Campaign Donation	Todd Gilbert	02/28/2017	\$2,500.00
Greason for Delegate 19309 Winmeade Drive Lansdowne, VA 20176	Campaign Donation	Todd Gilbert	02/28/2017	\$5,000.00
Yost for Delegate P.O. Box 621 Blacksburg, VA 24063	Campaign Donation	Todd Gilbert	02/28/2017	\$5,000.00
Warren County Republican Committee P.O. Box 2020 Front Royal, VA 22630	Program Advertisement	Todd Gilbert	03/01/2017	\$250.00
United States Postal Service 120 South Muhlenberg Street Woodstock, VA 22664	Postage	Todd Gilbert	03/10/2017	\$144.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	03/13/2017	\$107.80
Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	03/13/2017	\$550.00

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Long, Lisa 212 Tee Court New Market, VA 22844	Notary Fees	Todd Gilbert	03/22/2017	\$50.00
Treasurer of Shenandoah County 600 North Main Street Suite #105 Woodstock, VA 22664	Primary Filing Fee	Todd Gilbert	03/22/2017	\$352.80
Sixth District GOP P.O. Box 621 Daleville, VA 24083	Ticket and Sponsorship for 6th District Dinner	Todd Gilbert	03/24/2017	\$250.00
United States Postal Service 120 South Muhlenberg Street Woodstock, VA 22664	Shipping	Todd Gilbert	03/27/2017	\$8.05
Total This Period				\$54,893.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	15	\$9,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$9,950.00</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]		\$54,893.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$54,893.72</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>\$169,132.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,950.00		
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		\$9,950.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$179,082.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,893.72		
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]			\$54,893.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$124,188.48</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		\$98,999.36	
22. Previous Receipts [Line 24 from last report]	\$103,854.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,804.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$212,803.88</b>
26. Previous Disbursements [Line 28 from last report]	\$33,721.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,893.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$88,615.40</b>
<b>29. Ending Balance</b>			<b>\$124,188.48</b>