

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
REPUBLICAN GOVERNORS ASSOCIATION 1747 PENNSYLVANIA AVE. NW 250 WASHINGTON, DC 20006	1. 2.AFFILIATED ORGANIZATION 3.WASHINGTON, DC	07/11/2017	\$3,000,000. 00	\$8,000,000. 00
Total This Period			\$3,000,000. 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
GODADDY.COM INC 14455 N HAYDEN RD SCOTTSDALE, AZ 85260	WEBSITE DOMAIN NAME PURCHASE	CORTLYNN PARKINSON	07/14/2017	\$408.52
SNAP, INC. 63 MARKET STREET VENICE, CA 90291	DIGITAL PRODUCTION	CORTLYNN PARKINSON	07/14/2017	\$80.61
FERGUSON, WILLIAM 199 HILTON TERRACE NEWPORT NEWS, VA 23601	VIDEOGRAPHY	CORTLYNN PARKINSON	07/19/2017	\$300.00
GUERRA, LUISA 2001 N ADAMS STREET APT. 103 ARLINGTON, VA 22201	VIDEOGRAPHY	CORTLYNN PARKINSON	07/19/2017	\$150.00
HARKNESS, MICHAEL 14213 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832	VIDEOGRAPHY	CORTLYNN PARKINSON	07/19/2017	\$300.00
HAUGHTON, OWEN 820 CATALINA DR NEWPORT NEWS, VA 23608	VIDEOGRAPHY	CORTLYNN PARKINSON	07/19/2017	\$200.00
HIRSCHFIELD, TANNER 507 CARLISLE WAY NORFOLK, VA 23505	VIDEOGRAPHY	CORTLYNN PARKINSON	07/19/2017	\$400.00
ONMESSAGE INC. 705 MELVIN AVE. # 105 ANNAPOLIS, MD 21401	SURVEY	CORTLYNN PARKINSON	07/19/2017	\$32,530.00
WENNERSTROM, THOMAS 3405 SPENDTHRIFT DR 915 HENRICO, VA 23294	VIDEOGRAPHY	CORTLYNN PARKINSON	07/19/2017	\$300.00
CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	CORTLYNN PARKINSON	07/24/2017	\$10.00
ED GILLESPIE FOR GOVERNOR PO BOX 71596 RICHMOND, VA 23255	CONTRIBUTION	CORTLYNN PARKINSON	07/24/2017	\$2,000,000.00
VICTORY PHONES 190 MONROE AVE. NW 5TH FL GRAND RAPIDS, MI 49503	SURVEY	CORTLYNN PARKINSON	07/25/2017	\$4,000.00
CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	CORTLYNN PARKINSON	07/31/2017	\$10.00

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REPUBLICAN PARTY OF VIRGINIA 115 E. GRACE STREET RICHMOND, VA 23219	CONTRIBUTION	CORTLYNN PARKINSON	07/31/2017	\$25,000.00
BROWN, KEVIN 19284 CREEK FIELD CIR LEESBURG, VA 20176	VIDEOGRAPHY	ERIM CANLIGIL	08/02/2017	\$228.25
COGAR, MICHAEL 800 JOHN CARLYLE STREET APT 440 ALEXANDRIA, VA 22314	VIDEOGRAPHY	ERIM CANLIGIL	08/09/2017	\$150.00
HAUGHTON, OWEN 820 CATALINA DR NEWPORT NEWS, VA 23608	VIDEOGRAPHY	ERIM CANLIGIL	08/09/2017	\$150.00
MELODY LOOPS LP 5 MITCHELL STREET SUITE 4082 EDINBURGH SCOTLAND EH6 78D, N/A	DIGITAL PRODUCTION	ERIM CANLIGIL	08/15/2017	\$44.00
BROWN, KEVIN 19284 CREEK FIELD CIR LEESBURG, VA 20176	VIDEOGRAPHY	ERIM CANLIGIL	08/21/2017	\$300.00
PETZOLD, JAKE 3625 ONYX DRIVE RADFORD, VA 24141	VIDEOGRAPHY	ERIM CANLIGIL	08/21/2017	\$325.00
COGAR, MICHAEL 800 JOHN CARLYLE STREET APT 440 ALEXANDRIA, VA 22314	VIDEOGRAPHY	ERIM CANLIGIL	09/01/2017	\$150.00
ONMESSAGE INC. 705 MELVIN AVE. # 105 ANNAPOLIS, MD 21401	SURVEY	ERIM CANLIGIL	09/01/2017	\$35,025.00
FROST, JAMES 2240 WINDOM PL VIRGINIA BEACH, VA 23454	VIDEOGRAPHY	ERIM CANLIGIL	09/11/2017	\$350.00
GOOGLE, INC. DEPT. 33654 P.O. BOX 39000 SAN FRANCISCO, CA 94139	ONLINE ADVERTISING	ERIM CANLIGIL	09/11/2017	\$5,000.00
DAYS INN 1 SYLVAN WAY PARSIPPANY, NJ 07054	TRAVEL	ERIM CANLIGIL	09/13/2017	\$229.86
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	ONLINE ADVERTISING	ERIM CANLIGIL	09/13/2017	\$15.98

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GODADDY.COM INC 14455 N HAYDEN RD SCOTTSDALE, AZ 85260	WEBSITE DOMAIN NAME PURCHASE	ERIM CANLIGIL	09/13/2017	\$118.15
HAMPTON INN 7930 JONES BRANCH DR MCLEAN, VA 22102	TRAVEL	ERIM CANLIGIL	09/13/2017	\$240.47
TWITTER 1355 MARKET ST #900 SAN FRANCISCO, CA 94103	ONLINE ADVERTISING	ERIM CANLIGIL	09/13/2017	\$24.80
CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	ERIM CANLIGIL	09/18/2017	\$10.00
COGAR, MICHAEL 800 JOHN CARLYLE STREET APT 440 ALEXANDRIA, VA 22314	VIDEOGRAPHY	ERIM CANLIGIL	09/18/2017	\$150.00
ED GILLESPIE FOR GOVERNOR PO BOX 71596 RICHMOND, VA 23255	CONTRIBUTION	ERIM CANLIGIL	09/18/2017	\$1,000,000.00
CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	ERIM CANLIGIL	09/25/2017	\$10.00
TARGETED VICTORY, LLC 1100 WILSON BLVD FL 10 ARLINGTON, VA 22209	ONLINE ADVERTISING	ERIM CANLIGIL	09/25/2017	\$5,000.00
THOMAS, JOEL 346 DILLARD CHARLOTTESVILLE, VA 22904	VIDEOGRAPHY	ERIM CANLIGIL	09/26/2017	\$150.00
BARRETT, KRISTEN 583 BRANDON AVENUE APARTMENT 502 CHARLOTTESVILLE, VA 22903	VIDEOGRAPHY	ERIM CANLIGIL	09/29/2017	\$150.00
BROWN, KEVIN 19284 CREEK FIELD CIR LEESBURG, VA 20176	VIDEOGRAPHY	ERIM CANLIGIL	09/29/2017	\$1,150.00
BROWN, KEVIN 19284 CREEK FIELD CIR LEESBURG, VA 20176	VIDEOGRAPHY	ERIM CANLIGIL	09/29/2017	\$1,900.00
CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	ERIM CANLIGIL	09/29/2017	\$10.00

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ED GILLESPIE FOR GOVERNOR PO BOX 71596 RICHMOND, VA 23255	CONTRIBUTION	ERIM CANLIGIL	09/29/2017	\$1,000,000. 00
FROST, JAMES 2240 WINDOM PL VIRGINIA BEACH, VA 23454	VIDEOGRAPHY	ERIM CANLIGIL	09/29/2017	\$150.00
Total This Period				\$4,114,720. 64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$3,000,000.00	
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	
5. Total	1		\$3,000,000.00
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]		\$4,114,720.64	
10. Total [add lines 7, 8 and 9]			\$4,114,720.64
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,751,187.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,000,000.00		
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		\$3,000,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,751,187.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,114,720.64		
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]			\$4,114,720.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,636,466.50
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]	\$5,000,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,000,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,000,000.00
26. Previous Disbursements [Line 28 from last report]	\$1,248,812.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,114,720.64		
28. Total Disbursements this Election Cycle			\$5,363,533.50
29. Ending Balance			\$2,636,466.50