

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**A Stronger Virginia (PAC-17-00019)**Reporting Period: 10/01/2017 Through: 12/31/2017  
Final Report Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	ERIM CANLIGIL	10/05/2017	\$10.00
ED GILLESPIE FOR GOVERNOR PO BOX 71596 RICHMOND, VA 23255	CONTRIBUTION	ERIM CANLIGIL	10/05/2017	\$1,250,000. 00
CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	ERIM CANLIGIL	10/06/2017	\$10.00
FROST, JAMES 2240 WINDOM PL VIRGINIA BEACH, VA 23454	VIDEOGRAPHY	ERIM CANLIGIL	10/06/2017	\$300.00
KEISER, LAUREN 1509 FOREST RUN ROAD APT G HENRICO, VA 23228	VIDEOGRAPHY	ERIM CANLIGIL	10/06/2017	\$150.00
ONMESSAGE INC. 705 MELVIN AVE. # 105 ANNAPOLIS, MD 21401	SURVEY	ERIM CANLIGIL	10/06/2017	\$35,400.00
STATE SOLUTIONS, INC. 1747 PENNSYLVANIA AVE. NW SUITE 250 WASHINGTON, DC 20006	LIST PURCHASE	ERIM CANLIGIL	10/06/2017	\$2,600.00
GODADDY.COM INC 14455 N HAYDEN RD SCOTTSDALE, AZ 85260	DOMAIN NAME PURCHASE	ERIM CANLIGIL	10/13/2017	\$10.76
CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	ERIM CANLIGIL	10/16/2017	\$10.00
ED GILLESPIE FOR GOVERNOR PO BOX 71596 RICHMOND, VA 23255	CONTRIBUTION	ERIM CANLIGIL	10/16/2017	\$1,250,000. 00
HASSI, DAVID 610 FAIRVIEW STREET EAGLE, WI 20132	VIDEOGRAPHY	ERIM CANLIGIL	10/23/2017	\$150.00
CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	ERIM CANLIGIL	10/25/2017	\$10.00
TARGETED VICTORY, LLC 1100 WILSON BLVD FL 10 ARLINGTON, VA 22209	ONLINE ADVERTISING	ERIM CANLIGIL	10/25/2017	\$20,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ATIF, HAMZA 5122 REDBUD RD FREDERICKSBURG, VA 22407	VIDEOGRAPHY	ERIM CANLIGIL	10/27/2017	\$150.00
HIRSCHFIELD, TANNER 507 CARLISLE WAY NORFOLK, VA 23505	VIDEOGRAPHY/TRAVEL	ERIM CANLIGIL	10/27/2017	\$479.16
ONMESSAGE INC. 705 MELVIN AVE. # 105 ANNAPOLIS, MD 21401	SURVEY	ERIM CANLIGIL	10/27/2017	\$32,800.00
PETZOLD, JAKE 3625 ONYX DRIVE RADFORD, VA 24141	VIDEOGRAPHY/TRAVEL	ERIM CANLIGIL	10/27/2017	\$226.00
ROARK, BLAKE 20130 GALEN DR ABINGDON, VA 24211	VIDEOGRAPHY	ERIM CANLIGIL	10/27/2017	\$300.00
VICTORY PHONES 190 MONROE AVE. NW 5TH FL GRAND RAPIDS, MI 49503	SURVEY	ERIM CANLIGIL	10/27/2017	\$6,000.00
ERIKSSON, ROBERT 111 AYRSHIRE COURT STEPHENS CITY, VA 22655	VIDEOGRAPHY	ERIM CANLIGIL	11/03/2017	\$150.00
FROST, JAMES 2240 WINDOM PL VIRGINIA BEACH, VA 23454	VIDEOGRAPHY	ERIM CANLIGIL	11/03/2017	\$150.00
HASSI, DAVID 610 FAIRVIEW STREET EAGLE, WI 20132	VIDEOGRAPHY	ERIM CANLIGIL	11/03/2017	\$150.00
ONMESSAGE INC. 705 MELVIN AVE. # 105 ANNAPOLIS, MD 21401	SURVEY	ERIM CANLIGIL	11/03/2017	\$27,485.00
HIRSCHFIELD, TANNER 507 CARLISLE WAY NORFOLK, VA 23505	VIDEOGRAPHY	ERIM CANLIGIL	11/13/2017	\$150.00
KEISER, LAUREN 1509 FOREST RUN ROAD APT G HENRICO, VA 23228	VIDEOGRAPHY	ERIM CANLIGIL	11/13/2017	\$300.00
F8 RENTALS 11703 BOWMAN GREEN DR. RESTON, VA 20190	EQUIPMENT RENTAL	ERIM CANLIGIL	12/12/2017	\$124.89

# A Stronger Virginia (PAC-17-00019)

Reporting Period: 10/01/2017 Through: 12/31/2017  
Final Report Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,627,115. 81

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]	0	\$0.00	
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>0</b>		<b>\$0.00</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]		\$2,627,115.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,627,115.81</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>\$2,636,466.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,636,466.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,627,115.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$9,350.69	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,636,466.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$8,000,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,000,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,000,000.00</b>
26. Previous Disbursements [Line 28 from last report]	\$5,363,533.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,636,466.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,000,000.00</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
REPUBLICAN GOVERNORS ASSOCIATION 1747 PENNSYLVANIA AVE. NW 250 WASHINGTON, DC 20006	CONTRIBUTION REFUND	ERIM CANLIGIL	12/29/2017	\$9,350.69
Total This Period				