

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
American Property Casualty Insurance Association PAC 8700 Bryn Mawr Avenue Suite 1200S	1. 2. Political Action Committee 3. Chicago, IL	09/16/2019	\$500.00	\$500.00
Associated Distributors 5800 Technology Boulevard Sandston, VA 23150	1. 2. Beverage Distributors 3. Sandston, VA	09/16/2019	\$2,000.00	\$3,250.00
Boehringer Ingelheim USA Corporation 900 Ridgebury Road Ridgefield, CT 06877	1. 2. Pharmaceutical Company 3. Ridgefield, CT	09/23/2019	\$500.00	\$500.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2. Financial Services 3. Reston, VA	09/27/2019	\$1,000.00	\$5,500.00
Commonwealth Sportsmen's Alliance PAC P.O. Box 657 Powhatan, VA 23139	1. 2. Political Action Committee 3. Powhatan, VA	09/23/2019	\$500.00	\$1,000.00
Fletcher, James William P.O. Box 298 Sperryville, VA 22740	1. Self Employed 2. Attorney 3. Sperryville, VA	09/17/2019	\$500.00	\$500.00
French, Timothy F 407 North Church Street Woodstock, VA 22664	1. Self Employed 2. Farmer 3. Woodstock, VA	09/11/2019	\$250.00	\$250.00
General Motors Company PAC 25 Massachusetts Avenue NW Suite 400 Washington, DC 20001	1. 2. Political Action Committee 3. Washington, DC	09/27/2019	\$1,000.00	\$2,500.00
Graves, James R 1456 Egypt Bend Road Luray, VA 22835	1. Luray Caverns Corporation 2. Executive 3. Luray, VA	09/06/2019	\$2,500.00	\$2,500.00
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2. Political Action Committee 3. Norfolk, VA	09/16/2019	\$5,000.00	\$5,000.00
HNTB Holdings Limited PAC 715 Kirk Drive Kansas City, MO 64105	1. 2. Political Action Committee 3. Kansas City, MO	09/16/2019	\$1,000.00	\$1,000.00
Maxim Healthcare Services 7227 Lee Forest Drive Columbia, MD 21046	1. 2. Homecare and Medical Staffing 3. Columbia, MD	09/05/2019	\$500.00	\$750.00

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Medical Facilities of America 2917 Penn Forest Boulevard Roanoke, VA 24018	1. 2.Skilled Nursing Services 3.Roanoke, VA	09/24/2019	\$2,500.00	\$5,000.00
Page, Roy P.O. Box 970 Newington, VA 22122	1.Service/Convenience Store Owner 2.Self Employed 3.Newington, VA	09/17/2019	\$500.00	\$500.00
Pharmaceutical Care Management Association 325 7th Street NW 9th Floor Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	09/23/2019	\$1,000.00	\$1,000.00
TransCanada USA Services, Inc. PAC 1250 I Street NW Suite 225 Washington, DC 20005	1. 2.Political Action Committee 3.Washington, DC	09/27/2019	\$1,000.00	\$2,500.00
Vandeventer Black, LLP 101 West Main Street Suite 500 Norfolk, VA 23510	1. 2.Attorneys at Law 3.Norfolk, VA	09/23/2019	\$1,000.00	\$2,000.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	09/09/2019	\$7,500.00	\$15,983.81
Virginia Gasoline Marketers Council, Inc. P.O. Box 970 Newington, VA 22122	1. 2.Service Station/Convenience Store Owner 3.Newington, VA	09/17/2019	\$1,500.00	\$1,500.00
Virginia Natural Gas Committe for Effective Government 544 South Independence Boulevard Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, VA	09/27/2019	\$1,000.00	\$2,000.00
Virginia Propane Gas Association PAC 2201 West Main Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	09/24/2019	\$1,000.00	\$1,000.00
Virginia Well PAC P.O. Box 1128 New Market, VA 22844	1. 2.Political Action Committee 3.New Market, VA	09/24/2019	\$500.00	\$500.00
Walgreens Family of Companies 200 Wilmot Road Deerfield, IL 60015	1. 2.Pharmacy 3.Deerfield, IL	09/09/2019	\$1,500.00	\$2,000.00
Total This Period			\$34,250.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2. Consulting Firm 3. Norfolk, VA 4. Hosting Fundraiser 5. Actual Cost	09/12/2019	\$521.52	\$1,016.34
Total This Period			\$521.52	

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
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Advertising	Todd Gilbert	09/01/2019	\$8.90
Microsoft One Microsoft Way Redmond, WA 98052	Software Update	Todd Gilbert	09/03/2019	\$69.99
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23219	Online Subscription Fee	Todd Gilbert	09/04/2019	\$11.99
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	09/06/2019	\$16.95
Acquire Digital, LLC 2000 Glen Echo Drive Suite 200 Nashville, TN 37205	Digital Services	Todd Gilbert	09/09/2019	\$1,500.00
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	09/09/2019	\$101.28
City of Norfolk Parking Service 222 East Main Street Norfolk, VA 23510	Parking Fee	Todd Gilbert	09/12/2019	\$3.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	09/12/2019	\$158.74
Lowe's 1220 Henry Ford Drive Woodstock, VA 22664	Campaign Supplies	Todd Gilbert	09/16/2019	\$51.34
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	09/20/2019	\$19.95
Hotel Madison 710 South Main Street Harrisonburg, VA 22801	Parking Fee	Todd Gilbert	09/25/2019	\$5.00
John Avoli for Delegate P.O. Box 1942 Staunton, VA 24402	Campaign Donation	Todd Gilbert	09/26/2019	\$250.00
Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	09/26/2019	\$554.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	09/27/2019	\$205.64
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Donation Processing Fee	Todd Gilbert	09/30/2019	\$12.90
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Advertising	Todd Gilbert	09/30/2019	\$158.43
Total This Period				\$3,128.21

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]	23	\$34,250.00	
2. Schedule B [Over \$100]	1	\$521.52	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$35,121.52</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]		\$521.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,128.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,649.73</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>\$377,311.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$35,121.52		
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		\$35,121.52	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$412,433.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,649.73		
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]			\$3,649.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$408,783.64</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		\$95,862.62	
22. Previous Receipts [Line 24 from last report]	\$461,847.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,121.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$496,969.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$592,832.12</b>
26. Previous Disbursements [Line 28 from last report]	\$180,398.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,649.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$184,048.48</b>
<b>29. Ending Balance</b>			<b>\$408,783.64</b>