

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
Atkinson, Frank 12421 Norh Oaks Drive Ashland, VA 23005	1.McGuire Woods 2.Attorney 3.Richmond, VA	06/08/2013	\$250.00	\$250.00
Bryant, Jeffrey Vance 602 Balkamore Hill Road Stanley, VA 22851	1.Stanley Pharmacy, Inc. 2.Owner 3.Stanley, VA	06/04/2013	\$250.00	\$250.00
Centurylink, Inc. Employees PAC 1099 New York Avenue Suite 250 Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	06/21/2013	\$250.00	\$750.00
CPA/PAC of Virginia 4309 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	06/04/2013	\$1,000.00	\$1,500.00
Donehy, Debbie P.O. Box 396 Flint Hill, VA 22627	1.Griffin Tavern and Restaurant 2.Owner 3.Flint Hill, VA	06/05/2013	\$500.00	\$500.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street Pittsburgh, PA 15219	1. 2.Attorneys at Law 3.Pittsburgh, PA	06/25/2013	\$500.00	\$1,750.00
Entertainment Software Association 575 7th Street, NW Suite #300 Washington, DC 20004	1. 2.Computer/Video Publishing Trade Group 3.Washington, DC	06/25/2013	\$500.00	\$1,000.00
Friends of Gordon Helsel, Jr. P.O. Box 2571 Poquoson, VA 23662	1. 2.Political Campaign Committee 3.Poquoson, VA	06/03/2013	\$1,000.00	\$1,000.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	1. 2.Political Campaign Committee 3.Manassas, VA	06/01/2013	\$2,500.00	\$2,500.00
Jenkins, Russell A. 822 Hook Hill Road Luray, VA 22835	1.General Excavating 2.President 3.Warrenton, VA	05/31/2013	\$500.00	\$500.00
Koontz, Richard L. P.O. Box 193 Mount Jackson, VA 22842	1.Holtzman Oil Coporation 2.Vice President 3.Mount Jackson, VA	06/04/2013	\$250.00	\$250.00
Loanmax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Lender 3.Alpharetta, GA	06/25/2013	\$2,000.00	\$3,500.00

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MillerCoors, LLC P.O. Box 482 Milwaukee, WI 53201	1. 2. Brewery/Distributor 3. Milwaukee, WI	06/06/2013	\$300.00	\$550.00
Mims, Kay 2313 Mims Road Luray, VA 22835	1. NA 2. Retired 3. NA	06/10/2013	\$50.00	\$150.00
National Counseling Group, Inc. P.O. Box 11247 Richmond, VA 23230	1. 2. Counseling/Therapy 3. Richmond, VA	06/04/2013	\$250.00	\$250.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2. Rail Carrier 3. Norfolk, VA	06/14/2013	\$500.00	\$1,000.00
O'Neill, John F. 1015 Shadows Drive Front Royal, VA 22630	1. Robert J. O'Neill PC 2. Attorney 3. Front Royal, VA	06/06/2013	\$200.00	\$200.00
Reynolds American Inc. Services Company P.O. Box 464 Winston-Salem, NC 27102	1. 2. Tobacco Manufacturer 3. Winston-Salem, NC	06/14/2013	\$1,000.00	\$1,000.00
Steve Landes for Delegate P.O. Box 42 Weyers Cave, VA, VA 24486	1. 2. Political Campaign Committee 3. Weyers Cave, VA	05/31/2013	\$1,000.00	\$1,000.00
Timothy Hugo for Delegate P.O. Box 893 Centreville, VA 20122	1. 2. Political Campaign Committee 3. Centreville, VA	06/09/2013	\$1,000.00	\$1,000.00
Titlemax 15 Bull Street Suite 200 Savannah, GA 31401	1. 2. Lending Company 3. Savannah, GA	06/06/2013	\$500.00	\$1,000.00
Virginia Engineers PAC 3420 Pump Road #240 Richmond, VA 23233	1. 2. Political Action Committee 3. Richmond, VA	06/03/2013	\$1,000.00	\$2,000.00
Virginia Natural Gas Committe for Effective Government 544 South Independence Boulevard Virginia Beach, VA 23452	1. 2. Political Action Committee 3. Virginia Beach, VA	06/13/2013	\$500.00	\$750.00
Walgreens Family of Companies 200 Wilmot Road Deerfield, IL 60015	1. 2. Pharmacy 3. Deerfield, IL	06/19/2013	\$750.00	\$1,500.00

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Walsh, Cynthia D. 211 Manor Drive Edinburg, VA 22824	1.NA 2.Housewife 3.NA	06/06/2013	\$500.00	\$500.00
Washington Gas Light Company PAC 101 Constitution Avenue NW Washington, DC 20080	1. 2.Political Action Committee 3.Washington, DC	06/06/2013	\$500.00	\$1,000.00
Zirkle, W. Denman 12097 South Middle Road Edinburg, VA 22824	1.Shenvest Capital 2.Financial Adviser 3.Edinburg, VA	06/06/2013	\$500.00	\$500.00
Total This Period			\$18,050.00	

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
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	1. 2. Political Action Committee 3. Falmouth, VA 4. Voter Contact Calls 5. Actual Cost	05/31/2013	\$2,395.30	\$14,395.30
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	1. 2. Political Action Committee 3. Falmouth, VA 4. Voter Contact Calls 5. Actual Cost	06/07/2013	\$1,000.95	\$15,396.25
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	1. 2. Political Action Committee 3. Falmouth, VA 4. Voter Contact Calls 5. Actual Cost	06/13/2013	\$2,267.52	\$17,663.77
Total This Period			\$5,663.77	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Lowe's 201 Linda Lane Harrisonburg, VA 22802	Return of Materials	06/14/2013	\$179.84
Lowe's 201 Linda Lane Harrisonburg, VA 22802	Return of Materials	06/18/2013	\$117.22
Total This Period			\$297.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Strategic Media Services, Inc. 3299 K Street NW Suite 200 Washington, DC 20007	Radio Advertisements	Todd Gilbert	05/31/2013	\$9,200.00
United States Postal Service 120 South Muhlenberg Street Woodstock, VA 22664	Postage	Todd Gilbert	06/01/2013	\$82.50
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	06/02/2013	\$50.00
Liberty 23 Scenic Highway Churchville, VA 24421	Gas for Travel	Todd Gilbert	06/02/2013	\$54.57
Global H3, Inc. 1712 Pioneer Avenue Suite 101 Cheyenne, WY 82001	Email Services	Todd Gilbert	06/05/2013	\$1,500.00
McGough, Monique P.O. Box 349 Woodstock, VA 22664	Campaign Staff Pay	Todd Gilbert	06/05/2013	\$123.25
Myers, Ashley 87 Indian Trail Road Penn Laird, VA 22846	Campaign Manager Compensation	Todd Gilbert	06/05/2013	\$2,000.00
Rising Tide Media Group, LLC 226 South Fayette Street Alexandria, VA 22314	Consulting Fee	Todd Gilbert	06/05/2013	\$2,561.80
The Free Press P.O. Box 777 Woodstock, VA 22664	Graduation Advertisement	Todd Gilbert	06/05/2013	\$89.78
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Lodging for Speaker Retreat	Todd Gilbert	06/05/2013	\$258.17
The Hopper Group, LLC 203 North Fentress Street Paris, TN 38242	Mailers	Todd Gilbert	06/05/2013	\$11,040.00
Woodstock Rotary Club P.O. Box 602 Woodstock, VA 22664	Golf Hole Sponsorship	Todd Gilbert	06/05/2013	\$75.00
Domino's Pizza 493 West Reservoir Road Woodstock, VA 22664	Food for Volunteers	Todd Gilbert	06/06/2013	\$8.79

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Staples 265 Burgess Road Harrisonburg, VA 22801	Office Supplies	Todd Gilbert	06/06/2013	\$105.29
United States Postal Service 120 South Muhlenberg Street Woodstock, VA 22664	Postage	Todd Gilbert	06/06/2013	\$4.29
Schechtel, Abbey 2410 Moose Road Woodstock, VA 22664	Campaign Staff Pay	Todd Gilbert	06/07/2013	\$247.50
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Letter Printing	Todd Gilbert	06/07/2013	\$5,956.17
Shell Oil 10178 Winchester Road Front Royal, VA 22630	Gas for Travel	Todd Gilbert	06/08/2013	\$54.70
United States Postal Service 120 South Muhlenberg Street Woodstock, VA 22664	Postage	Todd Gilbert	06/08/2013	\$92.00
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	06/10/2013	\$14.95
Wal-Mart 461 West Reservoir Road Woodstock, VA 22664	Food for Election Day Volunteers	Todd Gilbert	06/10/2013	\$21.45
Liberty 340 West Reservoir Road Woodstock, VA 22664	Gas for Travel	Todd Gilbert	06/11/2013	\$72.39
Spring House Tavern 325 South Main Street Woodstock, VA 22664	Election Night Event	Todd Gilbert	06/11/2013	\$168.47
Banta, Matthew 1600 South Burkwood Court Harrisonburg, VA 22801	Staff Pay	Todd Gilbert	06/12/2013	\$2,000.00
Conquest Communications Group 2812 Emerywood Parkway Richmond, VA 23294	Fee for Recording Call	Todd Gilbert	06/12/2013	\$236.04
McGough, Monique P.O. Box 349 Woodstock, VA 22664	Staff Pay	Todd Gilbert	06/12/2013	\$269.25

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Schechtel, Abbey 2410 Moose Road Woodstock, VA 22664	Staff Pay	Todd Gilbert	06/12/2013	\$407.52
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing Letters	Todd Gilbert	06/12/2013	\$12,341.43
The Shenandoah Valley Herald 207 North Main Street Woodstock, VA 22664	Advertisement	Todd Gilbert	06/12/2013	\$249.75
Lowe's 201 Linda Lane Harrisonburg, VA 22802	Tarp to Cover Election Signs	Todd Gilbert	06/14/2013	\$8.90
Myers, Ashley 87 Indian Trail Road Penn Laird, VA 22846	Campaign Manager Compensation	Todd Gilbert	06/14/2013	\$2,000.00
Roma Casual Italian and Greek Dining 120 Fairfax Pike Stephens City, VA 22655	Meeting with House Republican Candidate	Todd Gilbert	06/14/2013	\$66.07
Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	06/14/2013	\$137.50
Sal's Italian Bistro 125 South Main Street Edinburg, VA 22824	Meal for Campaign Staff	Todd Gilbert	06/15/2013	\$25.00
Daily News Record 231 South Liberty Street Harrisonburg, VA 22803	Online Subscription Fee	Todd Gilbert	06/17/2013	\$3.00
Shell Oil 1617 East Market Street Harrisonburg, VA 22801	Gas for Travel	Todd Gilbert	06/17/2013	\$42.90
Southern Kitchen 9576 South Congress Street New Market, VA 22844	Meeting with Legislative Staff	Todd Gilbert	06/17/2013	\$28.88
Southern Kitchen 9576 South Congress Street New Market, VA 22844	Meeting with Legislator	Todd Gilbert	06/18/2013	\$33.17
Shell Oil 1617 East Market Street Harrisonburg, VA 22801	Gas for Travel	Todd Gilbert	06/19/2013	\$29.08

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Paypal 2211 North First Street San Jose, CA 95131	Online Donation Processing Fee	Todd Gilbert	06/20/2013	\$87.73
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	Donation	Todd Gilbert	06/24/2013	\$15,000.00
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	Campaign Donation	Todd Gilbert	06/24/2013	\$500.00
Friends of Gordon Helsel, Jr. P.O. Box 2571 Poquoson, VA 23662	Campaign Donation	Todd Gilbert	06/24/2013	\$1,000.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Campaign Donation	Todd Gilbert	06/24/2013	\$2,500.00
Friends of Ron Villanueva PAC P.O. Box 61005 Virginia Beach, VA 23466	Campaign Donation	Todd Gilbert	06/24/2013	\$250.00
Friends of Scott Garrett 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Campaign Donation	Todd Gilbert	06/24/2013	\$1,000.00
Massie for Delegate P.O. Box 29598 Richmond, VA 23242	Campaign Donation	Todd Gilbert	06/24/2013	\$1,000.00
Timothy Hugo for Delegate P.O. Box 893 Centreville, VA 20122	Campaign Donation	Todd Gilbert	06/24/2013	\$1,000.00
Yost for Delegate P.O. Box 621 Blacksburg, VA 24063	Campaign Donation	Todd Gilbert	06/24/2013	\$1,000.00
Dave LaRock for Delegate P.O. Box 6 Hamilton, VA 20159	Campaign Donation	Todd Gilbert	06/25/2013	\$2,500.00
The Free Press P.O. Box 777 Woodstock, VA 22664	Online Subscription Fee	Todd Gilbert	06/25/2013	\$18.00
Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	Campaign Donation	Todd Gilbert	06/26/2013	\$1,000.00

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ExxonMobil 446 West Reservoir Road Woodstock, VA 22664	Gas for Travel	Todd Gilbert	06/27/2013	\$63.75
Mark Berg for Delegate 317 Greenfield Avenue Winchester, VA 22602	Campaign Donation	Todd Gilbert	06/27/2013	\$1,000.00
Margaret Ransone for Delegate P.O. Box 358 Kinsale, VA 22488	Campaign Donation	Todd Gilbert	06/28/2013	\$250.00
Total This Period				\$79,829.04

No Schedule E-1 results to display.	
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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]	27	\$18,050.00	
2. Schedule B [Over \$100]	3	\$5,663.77	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	85		\$26,183.77
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$297.06
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,663.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$79,829.04	
10. Total [add lines 7, 8 and 9]			\$85,492.81
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]		\$116,428.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,183.77		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$297.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$26,480.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$142,909.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$85,492.81		
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]			\$85,492.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,416.88
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		\$70,470.41	
22. Previous Receipts [Line 24 from last report]	\$242,345.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,480.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$268,826.81	
25. Total Funds Available [Add lines 21 and 24]			\$339,297.22
26. Previous Disbursements [Line 28 from last report]	\$196,387.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$85,492.81		
28. Total Disbursements this Election Cycle			\$281,880.34
29. Ending Balance			\$57,416.88