

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
Altria Client Services, Inc. 120 Park Avenue New York, NY 10017	1. 2.Tobacco and Food Manufacturer 3.New York, NY	06/30/2020	\$5,000.00	\$5,000.00
Amazon Fulfillment Services, Inc. P.O. Box 80683 Seattle, WA 98108	1. 2.Online Retail Services 3.Seattle, WA	06/23/2020	\$2,000.00	\$2,000.00
Bryant, Jeffrey Vance 602 Balkamore Hill Road Stanley, VA 22851	1.NA 2.Retired 3.NA	06/30/2020	\$200.00	\$200.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	06/22/2020	\$2,500.00	\$2,500.00
Cigna 900 Cottage Grove Road Bloomfield, CT 06002	1. 2.Health Insurance Provider 3.Bloomfield, CT	01/07/2020	\$500.00	\$500.00
Friends of S Chris Jones P.O. Box 5058 Suffolk, VA 23435	1. 2.Campaign Committee 3.Suffolk, VA	06/22/2020	\$5,000.00	\$5,000.00
Galax Treatment Center, Inc. 112 Painter Street Galax, VA 24333	1. 2.Rehabilitation Facility 3.Galax, VA	01/07/2020	\$500.00	\$500.00
Louderback, Nadia L 1131 Old Farms Road Luray, VA 22835	1.NA 2.Homemaker 3.NA	06/30/2020	\$250.00	\$250.00
Maritime Issues Council 236 East Plume Street Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	04/27/2020	\$500.00	\$500.00
Pollack, Bradley 100 Jillian Court Edinburg, VA 22824	1.Self Employed 2.Attorney at Law 3.Woodstock, VA	06/26/2020	\$111.00	\$111.00
Queen of Virginia Skill and Entertainment, LLC 5612 Eastport Boulevard Richmond, VA 23231	1. 2.Game Terminal Supplier 3.Richmond, VA	01/07/2020	\$2,500.00	\$2,500.00
Rittenour, Lesley 86 Millertown Road Edinburg, VA 22824	1.Frog's Garage 2.Co-Owner 3.Edinburg, VA	06/26/2020	\$250.00	\$250.00

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Rose, Charles 2220 Devonshire Road Charlottesville, VA 22901	1.UVA Physicians Group 2.Physician 3.Charlottesville, VA	06/30/2020	\$300.00	\$300.00
Smiledirectclub, LLC 414 Union Street 8th Floor Nashville, TN 37219	1. 2.Teledentist Company 3.Nashville, TN	01/07/2020	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/06/2020	\$3,000.00	\$3,000.00
Total This Period			\$23,111.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Paychex 911 Panorama Trail South Rochester, NY 14625	Fee Refund	04/20/2020	\$28.92
Total This Period			\$28.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23219	Online Subscription Fee	Todd Gilbert	01/03/2020	\$11.99
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	01/05/2020	\$16.95
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	Campaign Donation	Todd Gilbert	01/07/2020	\$1,100.00
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	01/08/2020	\$101.28
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	01/13/2020	\$156.54
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	01/20/2020	\$19.95
Edible Arrangements 1106 East Main Street Richmond, VA 23219	Gift for Administrative Assistant	Todd Gilbert	01/22/2020	\$36.84
Daily News Record 231 South Liberty Street Harrisonburg, VA 22803	Online Subscription Fee	Todd Gilbert	01/28/2020	\$6.00
Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	01/28/2020	\$825.00
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	01/30/2020	\$318.61
Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	01/30/2020	\$554.10
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23219	Online Subscription Fee	Todd Gilbert	02/04/2020	\$11.99
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	02/05/2020	\$16.95

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Fan Frame Shop 214 North Robinson Street Richmond, VA 23220	Framing of Resolution	Todd Gilbert	02/07/2020	\$79.40
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	02/10/2020	\$101.28
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	02/12/2020	\$156.16
CVS 3514 West Cary Street Richmond, VA 23221	Gift for Administrative Assistant	Todd Gilbert	02/14/2020	\$6.62
Aspendesigns.com P.O. Box 3037 Annapolis, MD 21403	Lapel Pins	Todd Gilbert	02/19/2020	\$87.32
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	02/20/2020	\$19.95
Chick Fil A 6920 West Broad Street Richmond, VA 23230	Food for Legislative Services	Todd Gilbert	02/25/2020	\$367.25
Daily News Record 231 South Liberty Street Harrisonburg, VA 22803	Online Subscription Fee	Todd Gilbert	02/26/2020	\$6.00
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	02/27/2020	\$216.86
Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	02/27/2020	\$554.10
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Advertisement	Todd Gilbert	02/29/2020	\$20.00
United States Postal Service 120 South Muhlenberg Street Woodstock, VA 22664	Postage	Todd Gilbert	02/29/2020	\$150.00
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23219	Online Subscription Fee	Todd Gilbert	03/02/2020	\$11.99

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Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	03/05/2020	\$16.95
Fan Frame Shop 214 North Robinson Street Richmond, VA 23220	Framing Resolution	Todd Gilbert	03/06/2020	\$125.00
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	03/09/2020	\$101.28
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	03/12/2020	\$156.16
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	03/20/2020	\$19.95
Amazon Fulfillment Services, Inc. P.O. Box 80683 Seattle, WA 98108	Office Supplies	Todd Gilbert	03/25/2020	\$29.37
Pay Pro Varick 175 Third Floor New York, NY 10014	Software Driver Update	Todd Gilbert	03/25/2020	\$29.99
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	03/27/2020	\$202.40
Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	03/27/2020	\$554.10
Wal-Mart 2350 South Pleasant Valley Road Winchester, VA 22601	Office Supplies	Todd Gilbert	03/31/2020	\$103.67
Daily News Record 231 South Liberty Street Harrisonburg, VA 22803	Online Subscription Fee	Todd Gilbert	04/01/2020	\$6.00
Daily News Record 231 South Liberty Street Harrisonburg, VA 22803	Online Subscription Fee	Todd Gilbert	04/02/2020	\$11.99
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	04/06/2020	\$16.95

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Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	04/08/2020	\$101.28
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Domain Services	Todd Gilbert	04/13/2020	\$21.17
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	04/13/2020	\$156.16
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	04/20/2020	\$19.95
United Bank 1014 South Main Street Woodstock, VA 22664	Bank Fee	Todd Gilbert	04/22/2020	\$10.00
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	04/28/2020	\$202.40
Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	04/28/2020	\$554.10
Daily News Record 231 South Liberty Street Harrisonburg, VA 22803	Online Subscription Fee	Todd Gilbert	04/29/2020	\$6.00
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23219	Online Subscription Fee	Todd Gilbert	05/04/2020	\$11.99
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	05/05/2020	\$16.95
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	05/08/2020	\$101.28
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	05/12/2020	\$156.07
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	05/20/2020	\$19.95

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Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	05/20/2020	\$550.00
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	05/28/2020	\$202.40
Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	05/28/2020	\$554.10
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23219	Online Subscription Fee	Todd Gilbert	06/01/2020	\$11.99
Daily News Record 231 South Liberty Street Harrisonburg, VA 22803	Online Subscription Fee	Todd Gilbert	06/02/2020	\$10.00
United States Postal Service 120 South Muhlenberg Street Woodstock, VA 22664	Postage	Todd Gilbert	06/02/2020	\$110.00
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	06/05/2020	\$16.95
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	06/08/2020	\$101.28
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	06/12/2020	\$155.99
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	06/22/2020	\$19.95
Ford, Kyle 303 West North Street Woodstock, VA 22664	Mileage Reimbursement	Todd Gilbert	06/23/2020	\$1,640.00
Ford, Kyle 303 West North Street Woodstock, VA 22664	Wages	Todd Gilbert	06/23/2020	\$1,492.50
Luray Rotary Club P.O. Box 482 Luray, VA 22835	Golf Tournament Sponsorship	Todd Gilbert	06/23/2020	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Dues	Todd Gilbert	06/28/2020	\$1,000.00
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	06/29/2020	\$51.15
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	06/29/2020	\$202.40
Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	06/29/2020	\$554.10
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Donation Processing Fee	Todd Gilbert	06/30/2020	\$134.14
Daily News Record 231 South Liberty Street Harrisonburg, VA 22803	Online Subscription Fee	Todd Gilbert	06/30/2020	\$10.00
Total This Period				\$14,621.19

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	\$23,111.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,065.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$25,176.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$28.92</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]		\$14,621.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,621.19</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>\$49,553.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,176.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$28.92		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,204.92	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$74,758.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,621.19		
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]			\$14,621.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$60,137.20</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		\$49,553.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,204.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,204.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$74,758.39</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,621.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,621.19</b>
<b>29. Ending Balance</b>			<b>\$60,137.20</b>