

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
ABC PAC of Virginia 14120 Parke Long Court Suite 111 Chantilly, VA 20151	1. 2. Political Action Committee 3. Chantilly, VA	08/05/2013	\$500.00	\$500.00
Anheuser Busch Companies 1 Busch Place St. Louis, MO 63118	1. 2. Brewery and Distributor 3. St. Louis, MO	07/09/2013	\$500.00	\$750.00
Cash America 1600 West 7th Street Fort Worth, TX 76102	1. 2. Lending Service 3. Fort Worth, TX	07/05/2013	\$500.00	\$500.00
Margaret Ransone for Delegate P.O. Box 358 Kinsale, VA 22488	1. 2. Political Campaign Committee 3. Kinsale, VA	07/24/2013	\$250.00	\$250.00
Troutman Sanders LLP 600 Peachtree Street NE Suite 5200 Atlanta, GA 30308	1. 2. Attorneys at Law 3. Atlanta, GA	07/10/2013	\$250.00	\$1,250.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	08/23/2013	\$2,000.00	\$3,500.00
Total This Period			\$4,000.00	

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
Fas Mart 8181 Kings Highway King George, VA 22485	Gas for Travel	Todd Gilbert	07/01/2013	\$62.46
Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	07/01/2013	\$275.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	07/02/2013	\$50.00
Gander Mountain 251 Commonwealth Court Winchester, VA 22602	Gift Card for Treasurer's Compensation	Todd Gilbert	07/02/2013	\$500.50
Wal-Mart 171 Burgess Road Harrisonburg, VA 22801	Office Supplies	Todd Gilbert	07/03/2013	\$17.87
Liberty 340 West Reservoir Road Woodstock, VA 22664	Gas for Travel	Todd Gilbert	07/05/2013	\$63.11
Conquest Communications Group 2812 Emerywood Parkway Richmond, VA 23294	Automated Campaign Calls	Todd Gilbert	07/09/2013	\$412.56
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	Donation	Todd Gilbert	07/09/2013	\$6,000.00
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	07/09/2013	\$14.95
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Mailers	Todd Gilbert	07/09/2013	\$6,501.86
Daily News Record 231 South Liberty Street Harrisonburg, VA 22803	Online Subscription Fee	Todd Gilbert	07/16/2013	\$3.00
Page News and Courier P.O. Box 707 Luray, VA 22835	Newspaper Subscription	Todd Gilbert	07/17/2013	\$21.00
Lowe's 80 Riverton Commons Front Royal, VA 22630	Folding Table for Events	Todd Gilbert	07/23/2013	\$47.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
E.W. Jackson for Lieutenant Governor P.O. Box 15003 Chesapeake, VA 23328	Campaign Donation	Todd Gilbert	07/29/2013	\$300.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	08/02/2013	\$50.00
ExxonMobil 224 Conicville Road Mount Jackson, VA 22842	Gas for Travel	Todd Gilbert	08/02/2013	\$60.01
Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	08/02/2013	\$275.00
Frink, Gary 1695 Jewell Hollow Road Luray, VA 22835	Reimbursement for Mileage and Training	Todd Gilbert	08/07/2013	\$156.00
Frink, Gary 1695 Jewell Hollow Road Luray, VA 22835	Hotel Reimbursement for Training	Todd Gilbert	08/07/2013	\$108.77
Grassroots Solutions, Inc. 2828 University Avenue SE #150 Minneapolis, MN 55414	Reimbursement for Consultant Mileage	Todd Gilbert	08/07/2013	\$265.35
Page County Fair P.O. Box 685 Luray, VA 22835	Fair Booth Rental	Todd Gilbert	08/07/2013	\$175.00
Printing and Graphics of Virginia, Inc. 15 North 3rd Street Richmond, VA 23219	Letterhead and Envelopes	Todd Gilbert	08/07/2013	\$253.31
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	08/12/2013	\$14.95
Central High School Future Farmers of America 1147 Susan Avenue Woodstock, VA 22664	Donation	Todd Gilbert	08/15/2013	\$50.00
Daily News Record 231 South Liberty Street Harrisonburg, VA 22803	Online Subscription Fee	Todd Gilbert	08/16/2013	\$3.00
ExxonMobil 224 Conicville Road Mount Jackson, VA 22842	Gas for Travel	Todd Gilbert	08/19/2013	\$61.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shaffer's Catering Service 913 South Main Street Woodstock, VA 22664	Fair Food Vouchers for Volunteers	Todd Gilbert	08/22/2013	\$136.90
7-Eleven 251 Crooked Run Road Front Royal, VA 22630	Gas for Travel	Todd Gilbert	08/28/2013	\$64.34
Friends of Barbara Comstock P.O. Box 6171 McLean, VA 22106	Campaign Donation	Todd Gilbert	08/28/2013	\$2,500.00
Friends of David Ramadan 25050 Riding Plaza #130-650 South Riding, VA 20152	Campaign Donation	Todd Gilbert	08/28/2013	\$2,500.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	Campaign Donation	Todd Gilbert	08/28/2013	\$2,500.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	Campaign Donation	Todd Gilbert	08/28/2013	\$1,000.00
Total This Period				\$24,443.80

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$4,100.00
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]		\$24,443.80	
10. Total [add lines 7, 8 and 9]			\$24,443.80
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]		\$57,416.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,100.00		
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		\$4,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$61,516.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,443.80		
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]			\$24,443.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,073.08
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]	\$268,826.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$272,926.81	
25. Total Funds Available [Add lines 21 and 24]			\$343,397.22
26. Previous Disbursements [Line 28 from last report]	\$281,880.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,443.80		
28. Total Disbursements this Election Cycle			\$306,324.14
29. Ending Balance			\$37,073.08