

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
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Public Relations 3.Richmond, VA	10/03/2013	\$500.00	\$500.00
Maritime Issues Council 236 East Plume Street Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	10/21/2013	\$750.00	\$1,500.00
Metis Services Inc. 308 Market Street SE Suites 1&2 Roanoke, VA 24011	1. 2.Third Party Administrator for Insurance Claims 3.Roanake, VA	10/17/2013	\$500.00	\$500.00
Sabre Inc. 3150 Sabre Drive Southlake, TX 76092	1. 2.Technology 3.Southlake, TX	10/07/2013	\$250.00	\$250.00
VAMICPAC 4001 Fitzhugh Avenue Ricmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	10/14/2013	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	10/04/2013	\$1,000.00	\$4,000.00
Virginia Society of the AIA PAC 2501 Monument Avenue Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	10/22/2013	\$300.00	\$300.00
Total This Period			\$3,800.00	

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
Paypal 2211 North First Street San Jose, CA 95131	Online Donation Processing Fee	Todd Gilbert	10/01/2013	\$3.20
Shenandoah County Parks and Recreation 600 North Main Street Suite 108 Woodstock, VA 22664	Golf Tournament Sponsorship	Todd Gilbert	10/02/2013	\$40.00
Front Royal Lions Club 470 South Commerce Avenue Front Royal, VA 22630	Football Program Advertisement	Todd Gilbert	10/04/2013	\$75.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	Campaign Donation	Todd Gilbert	10/05/2013	\$1,000.00
Sheetz 20 South Providence Road Richmond, VA 23236	Gas for Travel	Todd Gilbert	10/05/2013	\$61.17
The Family Foundation 919 East Main Street Suite 1110 Richmond, VA 23219	Dinner Sponsorship	Todd Gilbert	10/05/2013	\$300.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	Campaign Donation	Todd Gilbert	10/10/2013	\$2,500.00
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	10/10/2013	\$14.95
O'Bannon for Delegate P.O. Box 70365 Richmond, VA 23255	Campaign Donation	Todd Gilbert	10/11/2013	\$250.00
ExxonMobil 1300 Cross County Road Mineral, VA 23117	Gas for Travel	Todd Gilbert	10/13/2013	\$58.79
Westin Hotel 6631 West Broad Street Richmond, VA 23230	Hotel for YMCA Board of Directors Meeting	Todd Gilbert	10/14/2013	\$94.04
Webert for Delegate P.O. Box 631 Marshall, VA 20116	Campaign Donation	Todd Gilbert	10/17/2013	\$500.00
Friends of David Ramadan 25050 Riding Plaza #130-650 South Riding, VA 20152	Campaign Donation	Todd Gilbert	10/23/2013	\$1,000.00

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				\$5,897.15

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]	7	\$3,800.00	
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	8		\$3,900.00
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]		\$5,897.15	
10. Total [add lines 7, 8 and 9]			\$5,897.15
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]		\$26,259.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,900.00		
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		\$3,900.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,159.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,897.15		
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]			\$5,897.15
19. Ending Balance [Subtract Line 18d from Line 17e]			\$24,262.23
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]	\$273,426.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$277,326.81	
25. Total Funds Available [Add lines 21 and 24]			\$347,797.22
26. Previous Disbursements [Line 28 from last report]	\$317,637.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,897.15		
28. Total Disbursements this Election Cycle			\$323,534.99
29. Ending Balance			\$24,262.23