

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
Commissoner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2. Political Action Committee 3. Newport News, VA	06/01/2015	\$250.00	\$250.00
Community Loans of America, Inc. P.O. Box 500785 Atlanta, GA 31150	1. 2. Lender 3. Atlanta, GA	06/02/2015	\$1,000.00	\$2,000.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2. Rail Carrier 3. Jacksonville, FL	06/05/2015	\$250.00	\$500.00
Diageo North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2. Distiller/Distributor 3. Norwalk, CT	06/01/2015	\$1,000.00	\$2,000.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2. Political Action Committee 3. Napa, CA	06/25/2015	\$500.00	\$1,000.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Attorneys at Law 3. Richmond, VA	06/29/2015	\$1,500.00	\$3,122.30
Metis Services Inc. 308 Market Street SE Suites 1& 2 Roanoke, VA 24011	1. 2. Third Party Administrator for Insurance Claims 3. Roanake, VA	06/04/2015	\$500.00	\$1,000.00
Nexus Services, Inc. 113 Mill Place Parkway Suite 103 Verona, VA 24482	1. 2. Consulting and Bail Monitoring 3. Verona, VA	06/05/2015	\$4,000.00	\$4,000.00
Virginia Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	06/23/2015	\$500.00	\$1,000.00
Wal-Mart Stores PAC 702 SW 8th Street Bentonville, AR 72716	1. 2. Political Action Committee 3. Bentonville, AR	06/02/2015	\$500.00	\$1,000.00
Total This Period			\$10,000.00	

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
Hampton Inn and Suites 1150 Motel Drive Woodstock, VA 22664	Hotel Stay for Legislative Aide	Todd Gilbert	05/29/2015	\$114.22
Chris Head for Delegate P.O. Box 19130 Roanoke, VA 24019	Campaign Donation	Todd Gilbert	05/30/2015	\$500.00
Front Royal Lions Club 470 South Commerce Avenue Front Royal, VA 22630	Advertisement	Todd Gilbert	05/30/2015	\$100.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Advertising	Todd Gilbert	06/01/2015	\$34.83
Gilbert, Todd 8721 Orkney Grade Mount Jackson, VA 22842	Reimbursement for Caucus Event	Todd Gilbert	06/03/2015	\$443.94
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	06/05/2015	\$14.95
Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	06/05/2015	\$450.00
Chris Head for Delegate P.O. Box 19130 Roanoke, VA 24019	Campaign Donation	Todd Gilbert	06/08/2015	\$1,000.00
Wal-Mart 2350 South Pleasant Valley Road Winchester, VA 22601	Office Supplies	Todd Gilbert	06/10/2015	\$47.83
Chris Collins for Delegate 21 South Kent Street Suite 204 Winchester, VA 22601	Campaign Donation	Todd Gilbert	06/11/2015	\$500.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	06/11/2015	\$51.72
The Winchester Star 2 North Kent Street Winchester, VA 22601	Online Subscription Fee	Todd Gilbert	06/11/2015	\$3.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	06/12/2015	\$55.00

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Wal-Mart 461 West Reservoir Road Woodstock, VA 22664	Office Supplies	Todd Gilbert	06/15/2015	\$9.95
The Winchester Star 2 North Kent Street Winchester, VA 22601	Online Subscription Fee	Todd Gilbert	06/16/2015	\$23.00
Tony Wilt for Delegate P.O. Box 1425 Harrisonburg, VA 22803	Campaign Donation	Todd Gilbert	06/17/2015	\$250.00
Minutekey 2350 South Pleasant Valley Road Winchester, VA 22601	Office Key Duplicates	Todd Gilbert	06/18/2015	\$7.35
Page News and Courier P.O. Box 707 Luray, VA 22835	Newspaper Subscription	Todd Gilbert	06/18/2015	\$52.00
Chuong for Delegate 25050 Riding Plaza Suite 130-658 South Riding, VA 20152	Campaign Donation	Todd Gilbert	06/24/2015	\$1,000.00
Daily News Record 231 South Liberty Street Harrisonburg, VA 22803	Online Subscription Fee	Todd Gilbert	06/24/2015	\$18.00
David Yancey for Delegate P.O. Box 1163 Newport News, VA 23601	Campaign Donation	Todd Gilbert	06/24/2015	\$2,500.00
Greason for Delegate 19309 Winmeade Drive Lansdowne, VA 20176	Campaign Donation	Todd Gilbert	06/24/2015	\$2,500.00
Dave LaRock for Delegate P.O. Box 6 Hamilton, VA 20159	Campaign Donation	Todd Gilbert	06/25/2015	\$1,000.00
Markowitz for Clerk 35 North Bank Street Luray, VA 22835	Campaign Donation	Todd Gilbert	06/27/2015	\$250.00
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	Donation	Todd Gilbert	06/29/2015	\$2,500.00
Staples 2045 Pleasant Valley Center Winchester, VA 22601	Office Supplies	Todd Gilbert	06/29/2015	\$105.79

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Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Mail/Postage	Todd Gilbert	06/29/2015	\$1,997.55
Shell Oil 257 West Midland Trail Lexington, VA 24450	Gas for Travel	Todd Gilbert	06/30/2015	\$32.41
Total This Period				\$15,561.54

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]	10	\$10,000.00	
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	
<b>5. Total</b>	<b>11</b>		<b>\$10,100.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,561.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,561.54</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>\$53,946.44</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,100.00		
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		\$10,100.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$64,046.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,561.54		
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]			\$15,561.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$48,484.90</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		\$21,260.67	
22. Previous Receipts [Line 24 from last report]	\$97,057.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,157.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$128,418.25</b>
26. Previous Disbursements [Line 28 from last report]	\$64,371.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,561.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$79,933.35</b>
<b>29. Ending Balance</b>			<b>\$48,484.90</b>