

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	10/19/2015	\$1,000.00	\$1,000.00
Allstate Insurance Company 2775 Sanders Road Northbrook, IL 60062	1. 2. Insurance 3. Northbrook, IL	10/06/2015	\$750.00	\$750.00
Anheuser Busch Companies 1 Busch Place St. Louis, MO 63118	1. 2. Brewery and Distributor 3. St. Louis, MO	10/02/2015	\$1,500.00	\$2,500.00
Associated General Contractors of Virginia 11950 Nuckols Road Glen Allen, VA 23059	1. 2. Political Action Committee 3. Glen Allen, VA	10/21/2015	\$1,000.00	\$2,500.00
CAI Virginia PAC 6402 Arlington Boulevard Suite 500 Falls Church, VA 22042	1. 2. Political Action Committee 3. Falls Church, VA	10/02/2015	\$1,500.00	\$1,500.00
Commissoner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2. Political Action Committee 3. Newport News, VA	10/22/2015	\$250.00	\$500.00
Exxon Mobil Corporation P.O. Box 2519 Houston, TX 77252	1. 2. Oil and Gas Supplier 3. Houston, TX	10/01/2015	\$250.00	\$500.00
Loanmax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2. Lender 3. Alpharetta, GA	10/02/2015	\$2,000.00	\$3,000.00
Nationwide Mutual Insurance Company PAC One Nationwide Plaza Columbus, OH 43215	1. 2. Political Action Committee 3. Columbus, OH	10/09/2015	\$500.00	\$750.00
NRA Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2. Political Action Committee 3. Fairfax, VA	10/12/2015	\$1,000.00	\$1,000.00
Virginia Equine PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2. Political Action Committee 3. Charlottesville, VA	10/16/2015	\$500.00	\$1,000.00
Virginia Hospital Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2. Political Action Committee 3. Richmond, VA	10/15/2015	\$1,500.00	\$1,500.00

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Washington Gas Light Company PAC 101 Constitution Avenue NW Washington, DC 20080	1. 2. Political Action Committee 3. Washington, DC	10/16/2015	\$250.00	\$250.00
Total This Period			\$12,000.00	

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
Shenandoah County Republican Committee P.O. Box 266 Woodstock, VA 22664	Donation	Todd Gilbert	10/01/2015	\$2,000.00
The Winchester Star 2 North Kent Street Winchester, VA 22601	Online Subscription Fee	Todd Gilbert	10/01/2015	\$3.00
Vineyard Strategies 467 Toll House Road Maurertown, VA 22644	Voter Data	Todd Gilbert	10/01/2015	\$261.52
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	10/05/2015	\$14.95
Nexus Services, Inc. 113 Mill Place Parkway Suite 103 Verona, VA 24482	Refund of Donation	Todd Gilbert	10/05/2015	\$4,000.00
Wal-Mart 461 West Reservoir Road Woodstock, VA 22664	Office Supplies	Todd Gilbert	10/05/2015	\$90.46
Woodstock Gallery and Frame Shop 114 North Main Street Woodstock, VA 22664	Framing for Richmond Office	Todd Gilbert	10/10/2015	\$280.26
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	10/12/2015	\$55.00
Elder, Jacy 344 National Avenue Winchester, VA 22601	Mileage Reimbursement	Todd Gilbert	10/12/2015	\$196.65
Elder, Jacy 344 National Avenue Winchester, VA 22601	Wages for Working at County Fair	Todd Gilbert	10/12/2015	\$505.00
Schechtel, Hannah 2410 Moose Road Woodstock, VA 22664	Wages for Working at County Fair	Todd Gilbert	10/12/2015	\$60.00
Schechtel, Sarah Grace 2410 Moose Road Woodstock, VA 22664	Wages for Working at County Fair	Todd Gilbert	10/12/2015	\$130.00
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Letterhead	Todd Gilbert	10/13/2015	\$346.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	10/13/2015	\$275.00
Dan Murray for Supervisor 20 Katie Lane Middletown, VA 22645	Campaign Donation	Todd Gilbert	10/14/2015	\$500.00
David Yancey for Delegate P.O. Box 1163 Newport News, VA 23601	Campaign Donation	Todd Gilbert	10/14/2015	\$2,500.00
Friends of Jason Miyares P.O. Box 3193 Virginia Beach, VA 23454	Campaign Donation	Todd Gilbert	10/14/2015	\$500.00
Massoud for Supervisor 292 West Queen Street Strasburg, VA 22657	Campaign Donation	Todd Gilbert	10/14/2015	\$500.00
Printing and Graphics of Virginia, Inc. 15 North 3rd Street Richmond, VA 23219	Letterhead and Envelopes	Todd Gilbert	10/14/2015	\$1,283.08
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	10/14/2015	\$115.85
Steve Baker for Supervisor 1341 Conicville Road Mount Jackson, VA 22842	Campaign Donation	Todd Gilbert	10/14/2015	\$500.00
Yost for Delegate P.O. Box 621 Blacksburg, VA 24063	Campaign Donation	Todd Gilbert	10/14/2015	\$2,500.00
Total This Period				\$16,616.84

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.

<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]	13	\$12,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$12,000.00</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]		\$16,616.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,616.84</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>\$101,328.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,000.00		
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		\$12,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$113,328.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,616.84		
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]			\$16,616.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$96,711.50</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]	\$183,504.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$195,504.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$216,764.79</b>
26. Previous Disbursements [Line 28 from last report]	\$103,436.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,616.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$120,053.29</b>
<b>29. Ending Balance</b>			<b>\$96,711.50</b>