

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
Advance America 135 North Church Street Spartanburg, SC 29306	1. 2.Lending Company 3.Spartanburg, SC	11/16/2015	\$1,000.00	\$1,500.00
Associated General Contractors of Virginia 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	11/13/2015	\$1,000.00	\$3,500.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Public Relations 3.Richmond, VA	11/23/2015	\$250.00	\$500.00
Cash 2 U Payday Loans 3396 NE Sugarhill Avenue Jensen Beach, FL 34957	1. 2.Financial Services Company 3.Jensen Beach, FL	11/16/2015	\$1,000.00	\$1,000.00
Easter Associates, Inc. 250 West Main Street Suite 200 Charlottesville, VA 22902	1. 2.Association Management and Government Relations 3.Charlottesville, VA	11/04/2015	\$500.00	\$500.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	11/16/2015	\$2,000.00	\$3,000.00
Maritime Issues Council 236 East Plume Street Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	11/02/2015	\$1,000.00	\$1,750.00
Titlemax 15 Bull Street Suite 200 Savannah, GA 31401	1. 2.Lending Company 3.Savannah, GA	10/30/2015	\$1,500.00	\$2,500.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	11/25/2015	\$250.00	\$500.00
Virginia Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2.Political Action Committee 3.Harrisonburg, VA	11/02/2015	\$300.00	\$300.00
Virginia Ready Mixed Concrete Association PAC 250 West Main Street Suite 100	1. 2.Political Action Committee 3.Charlottesville, VA	11/04/2015	\$500.00	\$500.00
Virginia Society of CPAS PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	11/09/2015	\$1,000.00	\$2,000.00

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Virginia Society of the AIA PAC 2501 Monument Avenue Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	11/16/2015	\$1,000.00	\$1,000.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Drive Suite 120	1. 2. Political Action Committee 3. Richmond, VA	10/26/2015	\$1,000.00	\$2,000.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2. Attorneys at Law 3. Richmond, VA	11/17/2015	\$1,000.00	\$3,624.27
Total This Period			\$13,300.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2. Attorneys at Law 3. Richmond, VA 4. Luncheon 5. Actual Cost	11/13/2015	\$699.02	\$2,624.27
Total This Period			\$699.02	

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
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	Donation	Todd Gilbert	10/26/2015	\$15,000.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	Campaign Donation	Todd Gilbert	10/27/2015	\$250.00
Markowitz for Clerk 35 North Bank Street Luray, VA 22835	Campaign Donation	Todd Gilbert	10/27/2015	\$625.00
Virginia Senate Republican Caucus P.O. Box 697 Williamsburg, VA 23187	Donation	Todd Gilbert	10/27/2015	\$1,000.00
The Winchester Star 2 North Kent Street Winchester, VA 22601	Online Subscription Fee	Todd Gilbert	10/29/2015	\$3.00
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	11/05/2015	\$16.95
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	11/12/2015	\$55.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	11/12/2015	\$111.40
The Family Foundation 919 East Main Street Suite 1110 Richmond, VA 23219	Donation	Todd Gilbert	11/14/2015	\$750.00
Front Royal Lions Club 470 South Commerce Avenue Front Royal, VA 22630	Football Program Advertisement	Todd Gilbert	11/16/2015	\$75.00
Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	11/16/2015	\$275.00
The Winchester Star 2 North Kent Street Winchester, VA 22601	Online Subscription Fee	Todd Gilbert	11/19/2015	\$3.00
Westin Hotel 6631 West Broad Street Richmond, VA 23230	Lodging for Legislative Orientation	Todd Gilbert	11/23/2015	\$100.84

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				\$18,265.19

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]	15	\$13,300.00	
2. Schedule B [Over \$100]	1	\$699.02	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$13,999.02
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]		\$699.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,265.19	
10. Total [add lines 7, 8 and 9]			\$18,964.21
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]		\$96,711.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,999.02		
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		\$13,999.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$110,710.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,964.21		
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]			\$18,964.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$91,746.31
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		\$21,260.67	
22. Previous Receipts [Line 24 from last report]	\$195,504.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,999.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$209,503.14	
25. Total Funds Available [Add lines 21 and 24]			\$230,763.81
26. Previous Disbursements [Line 28 from last report]	\$120,053.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,964.21		
28. Total Disbursements this Election Cycle			\$139,017.50
29. Ending Balance			\$91,746.31