

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
Altria Client Services, Inc. 120 Park Avenue New York, NY 10017	1. 2.Tobacco and Food Manufacturer 3.New York, NY	06/09/2022	\$10,000.00	\$10,000.00
American Electric Power Company - Virginia Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, OH	01/11/2022	\$5,000.00	\$5,000.00
Bates, Thomas 936 Salisbury Green Virginia Beach, VA 23452	1.RK Auto 2.Owner 3.Virginia Beach, VA	06/27/2022	\$250.00	\$250.00
Commissoner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.Political Action Committee 3.Newport News, VA	04/17/2022	\$250.00	\$250.00
Eli Lilly and Company PAC Lilly Corporate Center Indianapolis, IN 46285	1. 2.Political Action Committee 3.Indianapolis, IN	01/11/2022	\$1,000.00	\$1,000.00
General Motors Company PAC 25 Massachusetts Avenue NW Suite 400 Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	01/11/2022	\$1,000.00	\$1,000.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.Insurance Provider 3.Lynchburg, VA	01/07/2022	\$2,500.00	\$2,500.00
Green Leaf Medical of Virginia, LLC 2804 Decatur Street Building #30 Richmond, VA 23224	1. 2.Medical Cannabis Dispensary 3.Richmond, VA	01/04/2022	\$1,000.00	\$1,000.00
Hardy, Eva 217 Gun Club Road Richmond, VA 23221	1.Self Employed 2.Consultant 3.Richmond, VA	05/20/2022	\$1,000.00	\$1,000.00
McKesson Corporation Employee PAC 505 9th Street NW Suite 901 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	03/18/2022	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Rail Carrier 3.Norfolk, VA	01/07/2022	\$1,000.00	\$1,000.00
Republic Services, Inc. 18500 North Allied Way Phoenix, AZ 85054	1. 2.Waste Collection and Disposal 3.Phoenix, AZ	05/14/2022	\$1,000.00	\$1,000.00

# Gilbert for Delegate (CC-12-00914)

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Service Corporation International PAC P.O. Box 130548 Houston, TX 77219	1. 2. Political Action Committee 3. Houston, TX	06/15/2022	\$1,000.00	\$1,000.00
Stottlemeyer, Todd 3200 Sarah Joan Court Oakton, VA 22124	1. CNSI 2. CEO 3. McLean, VA	01/04/2022	\$1,000.00	\$1,000.00
United Airlines P.O. Box 4607 Houston, TX 77210	1. 2. Air Carrier 3. Houston, TX	01/04/2022	\$1,000.00	\$1,000.00
United Airlines P.O. Box 4607 Houston, TX 77210	1. 2. Air Carrier 3. Houston, TX	03/18/2022	\$1,000.00	\$2,000.00
Virginia Cable PAC 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	01/11/2022	\$10,000.00	\$10,000.00
Virginia Sheriff's Association PAC 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	04/17/2022	\$1,000.00	\$1,000.00
Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	01/11/2022	\$10,000.00	\$10,000.00
Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2. Retail Stores 3. Bentonville, AR	06/20/2022	\$5,000.00	\$5,000.00
Walgreens Family of Companies 200 Wilmot Road Deerfield, IL 60015	1. 2. Pharmacy 3. Deerfield, IL	04/11/2022	\$1,500.00	\$1,500.00
Total This Period			\$56,000.00	

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
Virginia Beer Wholesalers Association 1700 East Cary Street Richmond, VA 23219	1. 2. Trade Association 3. Richmond, VA 4. Co-Hosting Fundraiser 5. Actual Cost	06/21/2022	\$1,388.69	\$1,388.69
Virginia Wine Wholesalers PAC P.O. Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA 4. Co-Hosting Fundraiser 5. Actual Cost	06/21/2022	\$1,388.69	\$1,388.69
Total This Period			\$2,777.38	

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
City Parking, Inc. 801 East Main Street Richmond, VA 23219	Parking	Todd Gilbert	01/05/2022	\$6.50
Creative Direct 1402 Belleville Street Richmond, VA 23230	Mailings	Todd Gilbert	01/05/2022	\$2,604.00
United Bank 1014 South Main Street Woodstock, VA 22664	Wire Transfer Fee	Todd Gilbert	01/05/2022	\$25.00
Marriott Richmond 500 East Broad Street Richmond, VA 23219	Hotel Stay for Legislative Event	Todd Gilbert	01/07/2022	\$109.44
City Parking, Inc. 801 East Main Street Richmond, VA 23219	Parking	Todd Gilbert	01/11/2022	\$14.00
Lanier Parking 1324 East Cary Street Richmond, VA 23219	Parking	Todd Gilbert	01/15/2022	\$15.00
Route 11 Potato Chips 11 Edwards Way Mount Jackson, VA 22842	Local Potato Chips for Richmond Office	Todd Gilbert	01/15/2022	\$374.53
Costco Wholesale 9650 West Broad Street Glenn Allen, VA 23060	Session Supplies	Todd Gilbert	01/16/2022	\$188.01
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	01/18/2022	\$55.02
Lanier Parking 1324 East Cary Street Richmond, VA 23219	Parking	Todd Gilbert	01/19/2022	\$10.00
Peter Chang Cafe 11424 West Broad Street Glen Allen, VA 23060	Dinner for Staff	Todd Gilbert	01/20/2022	\$320.87
Tarrant's Cafe 1 West Broad Street Richmond, VA 23220	Lunch for Staff	Todd Gilbert	01/24/2022	\$78.81
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	01/25/2022	\$152.43

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National Marking Products 5606 Greendale Road Richmond, VA 23228	Custom Engraving	Todd Gilbert	01/25/2022	\$259.00
Peter Chang Cafe 11424 West Broad Street Glen Allen, VA 23060	Dinner for Staff	Todd Gilbert	01/25/2022	\$269.34
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	01/26/2022	\$19.95
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	01/27/2022	\$324.63
Peter Chang Cafe 11424 West Broad Street Glen Allen, VA 23060	Dinner for Staff	Todd Gilbert	01/27/2022	\$339.96
Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	01/27/2022	\$554.10
Peter Chang Cafe 11424 West Broad Street Glen Allen, VA 23060	Dinner for Staff	Todd Gilbert	02/08/2022	\$348.65
City of Richmond Parking 900 East Broad Street Richmond, VA 23219	Parking	Todd Gilbert	02/16/2022	\$1.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	02/16/2022	\$55.02
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	02/19/2022	\$19.95
Fan Frame Shop 214 North Robinson Street Richmond, VA 23220	Resolution Framing	Todd Gilbert	02/22/2022	\$530.00
United States Postal Service 120 South Muhlenberg Street Woodstock, VA 22664	Postage	Todd Gilbert	02/23/2022	\$160.00
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	02/24/2022	\$219.38

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Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	02/24/2022	\$554.10
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	02/25/2022	\$152.43
Creative Direct 1402 Belleville Street Richmond, VA 23230	Mailer for Event	Todd Gilbert	02/28/2022	\$995.00
Faber Custom Engraving Main Street Middletown, VA 22645	Engraving	Todd Gilbert	02/28/2022	\$520.00
Robert Huff Designs P.O. Box 280595 Memphis, TN 38168	State Seal for Office	Todd Gilbert	02/28/2022	\$260.00
Peter Chang Cafe 11424 West Broad Street Glen Allen, VA 23060	Dinner for Staff	Todd Gilbert	03/06/2022	\$395.61
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	03/16/2022	\$55.02
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	03/20/2022	\$19.95
United States Postal Service 120 South Muhlenberg Street Woodstock, VA 22664	Postage	Todd Gilbert	03/24/2022	\$58.00
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	03/25/2022	\$152.43
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	03/29/2022	\$219.38
Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	03/29/2022	\$554.10
Eye, Shelby 747 South Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	04/07/2022	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	04/18/2022	\$55.02
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	04/20/2022	\$19.95
Page County Republican Committee P.O. Box 132 Luray, VA 22835	Advertisement in Program for Dinner	Todd Gilbert	04/22/2022	\$200.00
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	04/25/2022	\$152.43
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	04/28/2022	\$219.38
Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	04/28/2022	\$554.10
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155	Flight Fees	Todd Gilbert	05/12/2022	\$60.00
DCA Reagan Airport 2401 Smith Boulevard Arlington, VA 22202	Parking	Todd Gilbert	05/13/2022	\$100.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	05/16/2022	\$54.88
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	05/20/2022	\$19.95
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	05/25/2022	\$152.43
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	05/26/2022	\$219.38
Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	05/26/2022	\$554.10

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Route 11 Potato Chips 11 Edwards Way Mount Jackson, VA 22842	Gift Bags for Fundraiser	Todd Gilbert	05/31/2022	\$126.36
Amazon Fulfillment Services, Inc. P.O. Box 80683 Seattle, WA 98108	Commemorative Tumblers	Todd Gilbert	06/05/2022	\$391.40
National Marking Products 5606 Greendale Road Richmond, VA 23228	Custom Engraving	Todd Gilbert	06/10/2022	\$535.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	06/16/2022	\$54.88
Eye, Shelby 747 South Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	06/20/2022	\$600.00
Luray Rotary Club P.O. Box 482 Luray, VA 22835	Golf Tournament Sponsorship	Todd Gilbert	06/20/2022	\$100.00
Woodstock River Bandits P.O. Box 227 Woodstock, VA 22664	Golf Tournament Sponsorship	Todd Gilbert	06/20/2022	\$100.00
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	06/21/2022	\$19.95
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	06/25/2022	\$152.43
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	06/28/2022	\$226.38
Walters, Jeff 505 North Main Street Edinburg, VA 22824	Staff	Todd Gilbert	06/28/2022	\$554.10
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Processing Fee	Todd Gilbert	06/30/2022	\$40.30
WinRed P.O. Box 9891 Arlington, VA 22219	Processing Fee	Todd Gilbert	06/30/2022	\$49.25

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				\$16,902.28

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]	21	\$56,000.00	
2. Schedule B [Over \$100]	2	\$2,777.38	
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>23</b>		<b>\$58,777.38</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]		\$2,777.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,902.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,679.66</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>\$85,539.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$58,777.38		
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		\$58,777.38	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$144,316.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,679.66		
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]			\$19,679.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$124,636.86</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		\$85,539.14	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,777.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,777.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$144,316.52</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,679.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,679.66</b>
<b>29. Ending Balance</b>			<b>\$124,636.86</b>