

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
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2. Telecommunications Company 3. Bedminster, NJ	05/30/2023	\$1,000.00	\$2,000.00
Cannabis Business Association of Virginia 919 East Main Street Suite 1300 Richmond, VA 23219	1. 2. Business Association/Lobbying Group 3. Richmond, VA	04/17/2023	\$1,500.00	\$1,500.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2. Financial Services 3. Reston, VA	05/03/2023	\$5,000.00	\$11,500.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	1. 2. Communications Company 3. Philadelphia, PA	04/19/2023	\$5,000.00	\$10,000.00
Copart 4610 Westamerica Drive Fairfield, CA 94534	1. 2. Auto Auctions 3. Fairfield, California	05/03/2023	\$1,000.00	\$2,000.00
Dominion Energy PAC 600 East Canal Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	04/25/2023	\$100,000.00	\$180,000.00
Dominion Energy PAC 600 East Canal Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	05/25/2023	\$50,000.00	\$230,000.00
Dominion Energy PAC 600 East Canal Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	06/07/2023	\$100,000.00	\$330,000.00
Entertainment Software Association 601 Massachusetts Avenue Suite #300 Washington, DC 20001	1. 2. Computer/Video Publishing Trade Group 3. Washington, DC	04/19/2023	\$1,500.00	\$2,500.00
Jushi, Inc. 301 Yamato Road Suite 3250 Boca Raton, FL 33431	1. 2. Cannabis Retailer 3. Boca Raton, FL	06/06/2023	\$1,500.00	\$4,000.00
Pharmaceutical Care Management Association 325 7th Street NW 9th Floor Washington, DC 20004	1. 2. Political Action Committee 3. Washington, DC	05/30/2023	\$2,500.00	\$5,000.00
Swedish Match North America 1021 East Cary Street Suite 1600 Richmond, VA 23219	1. 2. Smokeless Tobacco and Cigar Manufacturer 3. Richmond, VA	05/18/2023	\$1,000.00	\$1,000.00

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Vertex Pharmaceuticals Inc. 50 Northern Avenue Boston, MA 02210	1. 2. Pharmaceuticals 3. Boston, MA	05/18/2023	\$1,000.00	\$2,000.00
Virginia Maritime Association PAC P.O. Box 3487 Norfolk, VA 23514	1. 2. Political Action Committee 3. Norfolk, VA	06/02/2023	\$5,000.00	\$5,000.00
Virginia Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2. Political Action Committee 3. Harrisonburg, VA	04/17/2023	\$500.00	\$1,000.00
Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	04/30/2023	\$10,000.00	\$35,000.00
Washington Gas Light Company PAC 1000 Maine Avenue Suite 600 Washington, DC 20024	1. 2. Political Action Committee 3. Washington, DC	05/30/2023	\$3,000.00	\$5,750.00
Total This Period			\$289,500.00	

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
Troutman Pepper Hamilton Sanders LLP 1001 Haxall Point Richmond, VA 23219	1. 2. Attorneys at Law 3. Richmond, VA 4. Hosting Fundraising Event 5. Actual Cost	06/03/2023	\$3,814.26	\$4,199.80
Virginia Beer Wholesalers Association 1700 East Cary Street Richmond, VA 23219	1. 2. Trade Association 3. Richmond, VA 4. Hosting Fundraising Luncheon 5. Actual Cost	06/08/2023	\$2,002.50	\$3,391.19
Total This Period			\$5,816.76	

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
Four Star Printing 490 North Main Street Woodstock, VA 22664	Shipping	Todd Gilbert	04/03/2023	\$9.64
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Domain Services	Todd Gilbert	04/13/2023	\$42.34
Havana Restaurant 16 North 17th Street Richmond, VA 23219	Staff Dinner	Todd Gilbert	04/13/2023	\$379.82
Aloft 3939 Ducking Drive Glen Allen, VA 23060	Lodging for Candidate Training	Todd Gilbert	04/17/2023	\$226.44
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	04/17/2023	\$54.77
James River Bus Lines 915 North Allen Avenue Richmond, VA 23220	Transportation for Session Spouse Event	Todd Gilbert	04/19/2023	\$600.00
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	04/20/2023	\$19.95
Virginia House of Delegates 1000 Bank Street Richmond, VA 23219	Flag	Todd Gilbert	04/20/2023	\$37.00
Ballard for Delegate P.O. Box 341 Pearisburg, VA 24134	Campaign Donation	Todd Gilbert	04/24/2023	\$10,000.00
Delores Oates for Delegate 424 A South Street #230 Front Royal, VA 22630	Campaign Donation	Todd Gilbert	04/24/2023	\$2,000.00
Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	Campaign Donation	Todd Gilbert	04/24/2023	\$10,000.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Road #195 Manassas, VA 20110	Campaign Donation	Todd Gilbert	04/24/2023	\$10,000.00
Friends of Lee Peters III P.O. Box 5342 Fredericksburg, VA 22403	Campaign Donation	Todd Gilbert	04/24/2023	\$10,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Karen Greenhalgh for Delegate P.O. Box 62945 Virginia Beach, VA 23466	Campaign Donation	Todd Gilbert	04/24/2023	\$5,000.00
Kim Taylor for Virginia P.O. Box 2122 Petersburg, VA 23804	Campaign Donation	Todd Gilbert	04/24/2023	\$5,000.00
Riley for Delegate P.O. Box 71596 Henrico, VA 23255	Campaign Donation	Todd Gilbert	04/24/2023	\$10,000.00
Stirrup for Delegate 21 P.O. Box 280 Haymarket, VA 20168	Campaign Donation	Todd Gilbert	04/24/2023	\$10,000.00
Wren Williams for Delegate P.O. Box 192 Stuart, VA 24171	Campaign Donation	Todd Gilbert	04/24/2023	\$12,500.00
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	04/25/2023	\$152.43
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	04/25/2023	\$222.78
United States Postal Service 120 South Muhlenberg Street Woodstock, VA 22664	Postage	Todd Gilbert	04/25/2023	\$146.90
Walters, Jeff 430 Eagle Street Woodstock, VA 22664	Staff	Todd Gilbert	04/27/2023	\$554.10
Foltz Store 13583 Old Valley Pike Edinburg, VA 22824	Fundraising Lunch	Todd Gilbert	05/01/2023	\$48.07
JW Marriott Camelback Inn 5402 East Lincoln Drive Scottsdale, AZ 85253	Lodging for RLCC/RSLC Event	Todd Gilbert	05/09/2023	\$262.56
Wal-Mart 461 West Reservoir Road Woodstock, VA 22664	Office Supplies	Todd Gilbert	05/11/2023	\$65.99
Dulles Airport Parking 1 Saarinen Circle Dulles, VA 20166	Parking for RLCC/RSLC Meeting	Todd Gilbert	05/12/2023	\$116.00

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Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	05/16/2023	\$54.77
Slimware Utilities P.O. Box 391 Yonkers, NY 10701	Software Support	Todd Gilbert	05/20/2023	\$19.95
Dulles Airport Parking 1 Saarinen Circle Dulles, VA 20166	Parking for GOPAC Meeting	Todd Gilbert	05/24/2023	\$116.00
The Adolphus Hotel 1321 Commerce Street Dallas, TX 75202	Parking for GOPAC Meeting	Todd Gilbert	05/24/2023	\$51.96
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	05/25/2023	\$152.43
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	05/26/2023	\$225.18
Walters, Jeff 430 Eagle Street Woodstock, VA 22664	Staff	Todd Gilbert	05/26/2023	\$554.10
Route 11 Potato Chips 11 Edwards Way Mount Jackson, VA 22842	Snacks for House Caucus Retreat	Todd Gilbert	05/31/2023	\$172.86
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Advertising	Todd Gilbert	06/01/2023	\$99.97
Uber 1455 Market Street Suite 400 San Francisco, CA 94103	Transportation for RLCC/RSLC Event	Todd Gilbert	06/01/2023	\$51.94
DCA Reagan Airport 2401 Smith Boulevard Arlington, VA 22202	Parking for RLCC/RSLC Event	Todd Gilbert	06/02/2023	\$41.00
Food Lion 1029 South Main Street Woodstock, VA 22664	Bottled Water for House Caucus Retreat	Todd Gilbert	06/02/2023	\$10.85
Wren Williams for Delegate P.O. Box 192 Stuart, VA 24171	Campaign Donation	Todd Gilbert	06/06/2023	\$12,500.00

# Gilbert for Delegate (CC-12-00914)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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				\$101,489.80

No Schedule E-1 results to display.	
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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]	17	\$289,500.00	
2. Schedule B [Over \$100]	2	\$5,816.76	
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>20</b>		<b>\$295,416.76</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]		\$5,816.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$101,489.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$107,306.56</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>\$145,619.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$295,416.76		
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		\$295,416.76	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$441,035.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$107,306.56		
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]			\$107,306.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$333,729.20</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]	\$521,729.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$295,416.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$817,146.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$902,685.75</b>
26. Previous Disbursements [Line 28 from last report]	\$461,649.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$107,306.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$568,956.55</b>
<b>29. Ending Balance</b>			<b>\$333,729.20</b>