

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	01/04/2025	\$5,000.00	\$20,000.00
American Property Casualty Insurance Association PAC 8700 Bryn Mawr Avenue Suite 1200S	1. 2. Political Action Committee 3. Chicago, IL	01/03/2025	\$1,000.00	\$1,000.00
Associated General Contractors of Virginia 11950 Nuckols Road Glen Allen, VA 23059	1. 2. Political Action Committee 3. Glen Allen, VA	03/27/2025	\$1,000.00	\$1,000.00
Dominion Energy PAC 600 East Canal Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	03/11/2025	\$90,000.00	\$330,000.00
Elevance Health, Inc. 3075 Vandecar Way Cincinnati, OH 45209	1. 2. Health Support Provider 3. Cincinnati, OH	03/02/2025	\$3,500.00	\$3,500.00
Geico One Geico Plaza Washington, DC 20076	1. 2. Insurance Provider 3. Washington, DC	01/07/2025	\$500.00	\$500.00
Instructure, Inc. 6330 South 3000 East Suite 700 Salt Lake City, UT 84121	1. 2. Education Technology and Software 3. Salt Lake City, UT	01/07/2025	\$1,000.00	\$1,000.00
Johnson, J. Grant 501 Wythe Street Alexandria, VA 22314	1. International Sleep Products Association 2. Government Affairs Manager 3. Alexandria, VA	01/06/2025	\$500.00	\$500.00
Metallurgical Coal Producers Association PAC P.O. Box 2778 Grundy, VA 24614	1. 2. Political Action Committee 3. Lebanon, VA	01/07/2025	\$1,500.00	\$1,500.00
Motorola Solutions, Inc. PAC 1455 Pennsylvania Avenue NW Washington, DC 20004	1. 2. Political Action Committee 3. Washington, DC	01/07/2025	\$1,000.00	\$1,000.00
PPE Casino Resorts Petersburg 601 East Pratt Street 6th Floor Baltimore, MD 21202	1. 2. Casino/Resort Owner/Operator 3. Baltimore, MD	01/07/2025	\$10,000.00	\$10,000.00
Publix P.O. Box 407 Lakeland, FL 33802	1. 2. Grocery Store 3. Lakeland, FL	01/07/2025	\$750.00	\$750.00

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
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2. Meat Producer/Processor 3. Smithfield, VA	01/07/2025	\$3,000.00	\$3,000.00
Total This Period			\$118,750.00	

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
T Mobile 920 South Main Street Woodstock, VA 22664	Work Phone Case	Todd Gilbert	01/02/2025	\$42.11
Pivot Parking Richmond 1400 East Cary Street Richmond, VA 23219	Parking	Todd Gilbert	01/06/2025	\$15.00
Westin Hotel 6631 West Broad Street Richmond, VA 23230	Lodging for Portrait Sitting	Todd Gilbert	01/06/2025	\$255.56
City of Richmond Parking 900 East Broad Street Richmond, VA 23219	Parking	Todd Gilbert	01/07/2025	\$4.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet	Todd Gilbert	01/16/2025	\$57.92
United Bank 1014 South Main Street Woodstock, VA 22664	Bank Fee	Todd Gilbert	01/22/2025	\$15.00
Best Buy 11200 Broad Street Glen Allen, VA 23060	Computer and Accessories for Staff	Todd Gilbert	01/27/2025	\$1,203.98
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	01/27/2025	\$172.89
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	01/29/2025	\$375.30
Walters, Jeff 430 Eagle Street Woodstock, VA 22664	Staff	Todd Gilbert	01/29/2025	\$554.10
PXI Corporation 21 Warehouse Road Harrisonburg, VA 22801	Printing Christmas Cards	Todd Gilbert	01/30/2025	\$1,428.63
Peter Chang Cafe 11424 West Broad Street Glen Allen, VA 23060	Member Dinner	Todd Gilbert	02/05/2025	\$394.47
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	02/06/2025	\$30.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FTD.com 3113 Woodcreek Drive Downers Grove, IL 60515	Flowers and Gift for Administrative Assistant	Todd Gilbert	02/07/2025	\$153.68
Michael's 135 Crooked Run Plaza Suite 20 Front Royal, VA 22630	Framing Resolutions	Todd Gilbert	02/07/2025	\$58.97
Addis Restaurant 9 North 17th Street Richmond, VA 23219	Member Dinner	Todd Gilbert	02/14/2025	\$197.52
United States Postal Service 120 South Muhlenberg Street Woodstock, VA 22664	Post Office Box Rental	Todd Gilbert	02/14/2025	\$188.00
Vantage ROI, LLC P.O. Box 340836 Austin, TX 78734	Research	Todd Gilbert	02/15/2025	\$10,000.00
Peter Chang Cafe 11424 West Broad Street Glen Allen, VA 23060	Member Dinner	Todd Gilbert	02/17/2025	\$233.15
Peter Chang Cafe 11424 West Broad Street Glen Allen, VA 23060	Member Dinner	Todd Gilbert	02/18/2025	\$129.73
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	02/18/2025	\$57.92
Joe's Inn 205 North Shields Avenue Richmond, VA 23220	Staff Dinner	Todd Gilbert	02/20/2025	\$86.73
Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306	Panoramic Member Photo and Framing	Todd Gilbert	02/21/2025	\$399.00
Rockingham County Republican Party P.O. Box 471 Harrisonburg, VA 22803	Lincoln Reagan Dinner Sponsorship	Todd Gilbert	02/21/2025	\$250.00
Shenandoah County Republican Committee P.O. Box 266 Woodstock, VA 22664	Lincoln Reagan Dinner Sponsorship	Todd Gilbert	02/21/2025	\$1,000.00
United Bank 1014 South Main Street Woodstock, VA 22664	Bank Fees	Todd Gilbert	02/21/2025	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree 473 West Reservoir Road Woodstock, VA 22664	Gift Bags for Schools	Todd Gilbert	02/24/2025	\$45.78
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	02/25/2025	\$172.89
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	02/26/2025	\$241.30
Walters, Jeff 430 Eagle Street Woodstock, VA 22664	Staff	Todd Gilbert	02/26/2025	\$554.10
Wal-Mart 461 West Reservoir Road Woodstock, VA 22664	Printer Cartridges	Todd Gilbert	02/27/2025	\$133.46
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	03/06/2025	\$30.79
Eye, Shelby 747 South Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	03/17/2025	\$600.00
Pool, Angie 4996 Smith Creek Road New Market, VA 22844	Notary Services	Todd Gilbert	03/17/2025	\$50.00
Shenandoah County Treasurer 600 North Main Street Suite 105 Woodstock, VA 22664	Primary Filing Fee	Todd Gilbert	03/17/2025	\$352.80
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	03/17/2025	\$57.92
United Bank 1014 South Main Street Woodstock, VA 22664	Bank Fees	Todd Gilbert	03/21/2025	\$15.00
Campaignmonitor.com 9 Lea Avenue Nashville, TN 37210	Fundraising Services	Todd Gilbert	03/25/2025	\$172.89
Chris Obenshain for Delegate P.O. Box 10041 Blacksburg, VA 24060	Campaign Donation	Todd Gilbert	03/26/2025	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Ian Lovejoy for Delegate 8665 Sudley Road #195 Manassas, VA 20110	Campaign Donation	Todd Gilbert	03/26/2025	\$7,500.00
Friends of Sean Steinway P.O. Box 26141 Alexandria, VA 22313	Campaign Donation	Todd Gilbert	03/26/2025	\$10,000.00
Friends of Tim Anderson 249 Central Park Avenue #300-73 Virginia Beach, VA 23462	Campaign Donation	Todd Gilbert	03/26/2025	\$5,000.00
Kim Taylor for Virginia P.O. Box 2122 Petersburg, VA 23804	Campaign Donation	Todd Gilbert	03/26/2025	\$25,000.00
Mike Lamonea for Delegate 3901 Castaway Court Chesapeake, VA 23321	Campaign Donation	Todd Gilbert	03/26/2025	\$5,000.00
Storm for Virginia P.O. Box 26141 Alexandria, VA 22313	Campaign Donation	Todd Gilbert	03/26/2025	\$5,000.00
Paychex 911 Panorama Trail South Rochester, NY 14625	Payroll Taxes and Fees	Todd Gilbert	03/27/2025	\$241.30
Walters, Jeff 430 Eagle Street Woodstock, VA 22664	Staff	Todd Gilbert	03/27/2025	\$554.10
WinRed P.O. Box 9891 Arlington, VA 22219	Processing Fees	Todd Gilbert	03/31/2025	\$19.70
Total This Period				\$83,071.48

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]	13	\$118,750.00	
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>\$118,750.00</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]		\$83,071.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$83,071.48</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>\$547,484.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$118,750.00		
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		\$118,750.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$666,234.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$83,071.48		
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]			\$83,071.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$583,163.24</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		\$88,735.04	
22. Previous Receipts [Line 24 from last report]	\$519,479.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$118,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$638,229.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$726,964.61</b>
26. Previous Disbursements [Line 28 from last report]	\$60,729.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$83,071.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$143,801.37</b>
<b>29. Ending Balance</b>			<b>\$583,163.24</b>