

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor                 | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Diageo North America, Inc.<br>801 Main Avenue<br>Norwalk, CT 06851  | 1.<br>2. Distiller/Distributor<br>3. Norwalk, CT   | 06/18/2025    | \$2,000.00               | \$2,000.00        |
| Republican Women of<br>Harrisonburg-Rockingham County<br>P.O. Box 755<br>Harrisonburg, VA 22803                           | 1.<br>2. Political Committee<br>3. Harrisonburg, VA  | 06/24/2025    | \$250.00                 | \$250.00          |
| Virginia Natural Gas Committe for Effective<br>Government<br>544 South Independence Boulevard<br>Virginia Beach, VA 23452 | 1.<br>2. Political Action Committee<br>3. Virginia Beach, VA   | 06/19/2025    | \$5,000.00               | \$5,000.00        |
| Total This Period   |  |               | \$7,250.00               |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer      | Reason/Type of Payment        | Date Received | Payment Amount |
|---|-------------------------------|---------------|----------------|
| Shenandoah County Board of Supervisors<br>600 North Main Street<br>Suite 102<br>Woodstock, VA 22664 | Refund for Primary Filing Fee | 06/25/2025    | \$352.80       |
| Total This Period   |                               |               | \$352.80       |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Hostgator.com<br>11251 Northwest Freeway<br>Suite 400<br>Houston, TX 77092 | Website Hosting                                | Todd Gilbert                           | 06/09/2025          | \$30.79     |
| Virginia House of Delegates<br>1000 Bank Street<br>Richmond, VA 23219      | State Flag Purchase                            | Todd Gilbert                           | 06/09/2025          | \$37.00     |
| Texas Road House<br>4435 South Peak Boulevard<br>Roanoke, VA 24018         | Meals for CHS Softball Team - State Tournament | Todd Gilbert                           | 06/13/2025          | \$347.94    |
| Wal-Mart<br>461 West Reservoir Road<br>Woodstock, VA 22664                 | Office Supplies                                | Todd Gilbert                           | 06/13/2025          | \$175.64    |
| Shentel<br>500 Shentel Way<br>Edinburg, VA 22824                           | Office Phone/Internet Service                  | Todd Gilbert                           | 06/16/2025          | \$57.95     |
| Winsome for Governor<br>P.O. 71596<br>Richmond, VA 23255                   | Campaign Donation                              | Todd Gilbert                           | 06/20/2025          | \$1,000.00  |
| United Bank<br>1014 South Main Street<br>Woodstock, VA 22664               | Bank Fee                                       | Todd Gilbert                           | 06/23/2025          | \$15.00     |
| Chris Obenshain for Delegate<br>P.O. Box 10041<br>Blacksburg, VA 24060     | Campaign Donation                              | Todd Gilbert                           | 06/25/2025          | \$20,000.00 |
| Early for Delegate<br>2711 Buford Road<br>#375<br>Bon Air, VA 23235        | Campaign Donation                              | Todd Gilbert                           | 06/25/2025          | \$10,000.00 |
| Friends of A.C. Cordoza<br>P.O. Box 14545<br>Newport News, VA 23608        | Campaign Donation                              | Todd Gilbert                           | 06/25/2025          | \$10,000.00 |
| Friends of Carrie Coyner<br>9910 Wagners Way<br>Chesterfield, VA 23832     | Campaign Donation                              | Todd Gilbert                           | 06/25/2025          | \$20,000.00 |
| Friends of David Owen<br>P.O. Box 71596<br>Richmond, VA 23255              | Campaign Donation                              | Todd Gilbert                           | 06/25/2025          | \$20,000.00 |
| Friends of Geary Higgins<br>P.O. Box 388<br>Waterford, VA 20197            | Campaign Donation                              | Todd Gilbert                           | 06/25/2025          | \$10,000.00 |

**Gilbert for Delegate (CC-12-00914)**

Reporting Period: 06/06/2025 Through: 06/30/2025

Page: 5 of 10

| Schedule D: Expenditures<br>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<br>8665 Sudley Road<br>#195<br>Manassas, VA 20110     | Campaign Donation      | Todd Gilbert                           | 06/25/2025          | \$30,000.00  |
| Friends of Sean Steinway<br>P.O. Box 26141<br>Alexandria, VA 22313                        | Campaign Donation      | Todd Gilbert                           | 06/25/2025          | \$15,000.00  |
| Friends of Tim Anderson<br>249 Central Park Avenue<br>#300-73<br>Virginia Beach, VA 23462 | Campaign Donation      | Todd Gilbert                           | 06/25/2025          | \$20,000.00  |
| Mike Lamonea for Delegate<br>3901 Castaway Court<br>Chesapeake, VA 23321                  | Campaign Donation      | Todd Gilbert                           | 06/25/2025          | \$30,000.00  |
| Narwhal Research LLC<br>1710 Henderson Court<br>Irving, TX 75061                          | Research               | Todd Gilbert                           | 06/25/2025          | \$15,000.00  |
| Storm for Virginia<br>P.O. Box 26141<br>Alexandria, VA 22313                              | Campaign Donation      | Todd Gilbert                           | 06/25/2025          | \$10,000.00  |
| Paychex<br>911 Panorama Trail South<br>Rochester, NY 14625                                | Payroll Taxes and Fees | Todd Gilbert                           | 06/26/2025          | \$556.28     |
| Walters, Jeff<br>430 Eagle Street<br>Woodstock, VA 22664                                  | Staff                  | Todd Gilbert                           | 06/26/2025          | \$2,059.42   |
| Terry Frame and Design<br>4905 West Clay Street<br>Richmond, VA 23230                     | Framing                | Todd Gilbert                           | 06/28/2025          | \$2,000.00   |
| WinRed<br>P.O. Box 9891<br>Arlington, VA 22219  | Processing Fee         | Todd Gilbert                           | 06/30/2025          | \$78.80      |
| Total This Period   |                        |  |                     | \$216,358.82 |

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]                                     | 3                              | \$7,250.00    |                     |
| 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>3</b>                       |               | <b>\$7,250.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$352.80</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]                                   |                                | \$216,358.82  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$216,358.82</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>\$503,038.58</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,250.00   |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$352.80     |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$7,602.80          |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$510,641.38</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$216,358.82 |                     |                     |
| 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]                        |              |                     | \$216,358.82        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$294,282.56</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]                           | \$643,229.57 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,602.80   |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$650,832.37        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$739,567.41</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$228,926.03 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$216,358.82 |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$445,284.85</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$294,282.56</b> |