

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
Forman, Jay 112 Mulberry Circle Stephens City, VA 22655	1.Frederick County School Board 2.Education 3.Winchester Va	07/30/2021	\$242.45	\$242.45
Hammond, Brandi 311 Clydesdale Drive Stephens City, VA 22655	1.Frederick Co Public Schools 2.Education 3.Winchester Va	08/12/2021	\$193.73	\$193.73
O'Neill, John 1015 Shadows Drive Front Royal, VA 22630	1.John O'Neill Law 2.Lawyer 3.Front Royal Va	07/20/2021	\$1,000.00	\$1,000.00
Total This Period			\$1,436.18	

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
Jimmy Lee Productions Woodrow Road Winchester, VA 22602	1. 2. Entertainment 3. Winchester Va 4. Provided entertainment for campaign event 5. Fair Market Value	08/12/2021	\$300.00	\$300.00
Millwood Station Banquet Hall 252 Costello Drive Winchester, VA 22602	1. 2. Event Venue 3. Winchester Va 4. Donated use of the hall for campaign event 5. Fair Market Value	08/12/2021	\$200.00	\$200.00
Total This Period			\$500.00	

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
Vista Print 275 Wyman St Waltham, MA 02451	Campaign "Vote Gosnell" T-shirts Campaign "Goz 4 BOS" Polo shirts	Warren Gosnell	07/03/2021	\$323.87
Vista Print 275 Wyman St Waltham, MA 02451	\$10 Proof Fee after order was canceled	Warren Gosnell	07/06/2021	\$10.00
Imprint.com 14550 Beechnut St Houston, TX 77083	Election Hand-outs Hand Fans	Warren Gosnell	07/08/2021	\$185.05
Vista Print 275 Wyman St Waltham, MA 02451	Campaign stickers	Warren Gosnell	07/08/2021	\$232.10
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Ad	Warren Gosnell	07/22/2021	\$1.99
Imprint.com 14550 Beechnut St Houston, TX 77083	Campaign Hand-Outs	Warren Gosnell	07/23/2021	\$324.42
Creative Print Solutions 408 Misty Meadow Drive Winchester, VA 22603	Campaign Display Board	Warren Gosnell	07/27/2021	\$575.99
Frederick County Fair Assoc. 167 Fairground Road Clear Brook, VA 22624	Display Space at County Fair	wa	07/27/2021	\$150.00
U.S. Post Office Main St Stephens City, VA 22655	Postage Stamps	Warren Gosnell	07/27/2021	\$77.00
Creative Print Solutions 408 Misty Meadow Drive Winchester, VA 22603	Campaign Brochures	Warren Gosnell	08/06/2021	\$589.68
Total This Period				\$2,470.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,436.18	
2. Schedule B [Over \$100]	2	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$133.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,069.56
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,470.10	
10. Total [add lines 7, 8 and 9]			\$2,970.10
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]		\$2,608.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,069.56		
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		\$2,069.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,678.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,970.10		
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]			\$2,970.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,708.04
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,212.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,069.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,282.18	
25. Total Funds Available [Add lines 21 and 24]			\$5,282.18
26. Previous Disbursements [Line 28 from last report]	\$604.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,970.10		
28. Total Disbursements this Election Cycle			\$3,574.14
29. Ending Balance			\$1,708.04