Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 9

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
Enloe, Heather D 18333 Telegraph Springs Rd Purcellville, VA 20132	1.Frederick County Commonwealth's Attorney's Office 2.Lawyer 3.Winchester, Va.	09/08/2021	\$500.00	\$500.00
Total This Period			\$500.00	

Friends of Gosnell (CC-21-00683)	Reporting Period: 09/01/2021 Through: 09/30/2021		
Thends of Goshen (GG 21 Goods)		Page:	2 of 9
No Schedule B results to display.			

Friends of Gosnell (CC-21-00683) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 9 No Schedule C results to display.

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			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SuperCheap Signs 9200 Waterford Centre Blvd Austin, TX 78758	4 x 4 campaign signs & posts	Warren Gosnell	09/13/2021	\$580.16
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads 9/20-9/23	Warren Gosnell	09/23/2021	\$17.97
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Warren Gosnell	09/24/2021	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Warren Gosnell	09/29/2021	\$15.00
Total This Period				\$623.13

Friends of Gosnell (CC-21-00683)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Gosnell (CC-21-00683)	Reporting Period: 09/01/2021 Through: 09/30/20 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Gosnell (CC-21-00683) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$180.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$680.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$623.13 10. Total [add lines 7, 8 and 9] \$623.13 **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

29. Ending Balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

\$1.764.91

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,708.04 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$680.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$680.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,388.04 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$623.13 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$623.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,764.91 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$5,282.18 Receipts from Current Reporting Previous [Line 17d above] \$680.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,962.18 25. Total Funds Available [Add lines 21 and 24] \$5,962.18 26. Previous Disbursements [Line 28 from last report] \$3,574.14 27. Disbursements from Current Reporting Period \$623.13 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,197.27