Friends of Gosnell (CC-21-00683) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 1 of 9 No Schedule A results to display.

Friends of Gosnell (CC-21-00683)	Reporting Period: 10/22/2021 Throu Page:	•
No Schedule B results to display.		

Friends of Gosnell (CC-21-00683) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 3 of 9 No Schedule C results to display.

Friends of Gosnell (CC-21-00683)

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Winchester Star Warren 100 N. Loudoun Street Newspaper Ads \$1,200.00 10/23/2021 Online Presence: WinchesterStar.com Gosnell WInchester, VA 22601 Facebook Warren 1 Hacker Way Social Media Ads 10/28/2021 \$75.00 Gosnell Menlo Park, CA 94025 Altos De Jalisco Warren 185 Kernstown Commons Campaign reception / dinner 11/09/2021 \$501.28 Gosnell Winchester, VA 22602

Reporting Period: 10/22/2021 Through: 11/25/2021

\$1,776.28

nds of Gosnell (CC-21-00683) Reporting Period: 10/22/2021 Thr Page		•	
No Schedule E-1 results to display.			

Friends of Gosnell (CC-21-00683)	Reporting Period: 10/22/2021 Through: Page:	1: 11/25/2021 6 of 9	
No Schedule E-2 results to display.			

Friends of Gosnell (CC-21-00683) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 7 of 9 No Schedule F results to display.

Friends of Gosnell (CC-21-00683)

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

Calcadula C. Ctatamant of Funda	Number of	Amaunt	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,776.28	
10. Total [add lines 7, 8 and 9]			\$1,776.28
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

Friends of Gosnell (CC-21-00683)

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

Therius of Gostieli (CC-21-00003)			Page: 9 c
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,729.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,829.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,776.28		
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]			\$1,776.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52.94
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]	\$6,062.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,162.18	
25. Total Funds Available [Add lines 21 and 24]			\$6,162.18
26. Previous Disbursements [Line 28 from last report]	\$4,332.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,776.28		
28. Total Disbursements this Election Cycle			\$6,109.24
29. Ending Balance			\$52.94