Gillespie 4 Berkeley (CC-16-00403)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 1 of 10
No Schedule A results to display.	

Total This Period

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Spotsylvania Republican Committee 2. Political party 3. Spotsylvania, va 11/01/2021 PO Box 118 \$170.56 \$377.12 4. In Kind Spotsylvania, VA 22553 5. Actual Cost Spotsylvania Republican Committee 2. Political party PO Box 118 3. Spotsylvania, va 11/01/2021 \$183.70 \$560.82 Spotsylvania, VA 22553 4. In kind

5. Actual Cost

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

\$354.26

Gillespie 4 Berkeley (CC-16-00403)	Reporting Period: 10/22/2021 Through	gh: 11/25/2021 3 of 10
No Schedule C results to display.		

Reporting Period: 10/22/2021 Through: 11/25/2021 Gillespie 4 Berkeley (CC-16-00403) Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Papa John':s April 5452 Southpoint Plaza Way Luncheon for early voting volunteers 10/25/2021 \$172.21 Gillespie Fredericksburg, VA 22407 Wawa April 10060 Jefferson Davis Highway 10/25/2021 \$5.03 Ice for volunteers Gillespie Fredericksburg, VA 22407 Walmart April 10001 Southpoint Parkway Wrapping for storage of signs, markers, pens 10/26/2021 \$59.87 Gillespie Fredericksburg, VA 22407 Chipotle April 5420 Southpoint Plaza Way Luncheon for early voting volunteers 10/27/2021 \$68.63 Gillespie Fredericksburg, VA 22407 McDonald's April 5420 Jefferson Davis Highway Beverages for early voting volunteers 10/27/2021 \$15.90 Gillespie Fredericksburg, VA 22401 McDonald's April 5420 Jefferson Davis Highway \$56.88 10/29/2021 Luncheon for early voting volunteers Gillespie Fredericksburg, VA 22401 Tractor Supply Co. April 4179 Plank Rd 11/01/2021 \$45.41 Posts for signs Gillespie Fredericksburg, VA 22407 Walmart April 10001 Southpoint Parkway zip ties, bungie cords, drinks, trash bags, etc. 11/01/2021 \$195.69 Gillespie Fredericksburg, VA 22407 **Dunkin Donuts** April 5410 Jefferson Davis Highway \$250.16 Refreshments and donuts for volunteers all 4 precincts 11/02/2021 Gillespie Fredericksburg, VA 22407 FedEx Office Print & Drip Center 10008 Southpoint Parkway April \$425.00 Copies 11/02/2021 Gillespie Suite 104 Fredericksburg, VA 22407 April 8533 Jefferson Davis Highway 11/02/2021 \$14.60 Ice for all 4 precincts Gillespie Fredericksburg, VA 22407 Domino':s April 6374 Jefferson Davis Highway Food for volunteers on election day. 11/03/2021 \$131.32 Gillespie Spotsylvania Courthouse, VA 22551

Shed for storing campaign materials

April

Gillespie

11/08/2021

\$736.05

Lowes

10101 Southpoint Pkwy

Fredericksburg, VA 22407

Schedule D: Expenditures

Strong, Windy

10512 Ni River Drive

Spotsylvania, VA 22553

Crackerjacks Media LLC. 2812 Angela Court Fredericksburg, VA 22408

Person or Company Paid and Address

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 5 of 10 Name of Amount Person Date of Authorizing Expenditure Paid Expenditure April Gillespie 11/08/2021 \$300.00 April

Gillespie

11/12/2021

\$225.00

\$2,701.75 **Total This Period**

Item or Service

Political Consulting

Mailer

Gillespie 4 Berkeley (CC-16-00403)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 6 of 10
No Schedule E-1 results to display.		

Gillespie 4 Berkeley (CC-16-00403)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 7 of 10
No Schedule E-2 results to display.		

Gillespie 4 Berkeley (CC-16-00403) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 2 \$354.26 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$354.26 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] \$354.26 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,701.75 10. Total [add lines 7, 8 and 9] \$3,056.01 **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

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

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

> \$20,873.54 \$1.640.49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,342.24 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$354.26 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 \$354.26 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,696.50 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,056.01 [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] \$3,056.01 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,640.49 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 \$126.43 Previous Receipts [Line 24 from last report] \$22,033.34 Receipts from Current Reporting Previous [Line 17d above] \$354.26 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$22,387.60 25. Total Funds Available [Add lines 21 and 24] \$22,514.03 26. Previous Disbursements [Line 28 from last report] \$17,817.53 27. Disbursements from Current Reporting Period \$3,056.01