

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
BECKER, JED 294 MANSFIELD AVE DARIEN, CT 06820	1.EURPAC SERVICES, INC 2.CEO 3.NORWALK, CT	04/05/2023	\$1,000.00	\$1,000.00
Boyle, John Joseph 9109 Park Ave Manassas, VA 20110	1.NA 2.Retired 3.NA	06/07/2023	\$1,000.00	\$1,000.00
Brooks, Josh 9302 Prescott Ave Manassas, VA 20110	1.Potomac Analysis Corp 2.Analyst 3.Manassas, VA	06/06/2023	\$200.00	\$200.00
Garcia, Michael 4430 Occoquan View Ct Woodbridge, VA 22192	1.Mike Garcia Construction 2.Owner 3.Woodbridge, VA	05/16/2023	\$1,000.00	\$1,000.00
Hartwell, Robert 12339 Woodlawn Ct. Lake Ridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Lake Ridge, VA	05/22/2023	\$250.00	\$250.00
JK Land Holdings, LLC 44112 Mercure Circle Sterling, VA 20166	1. 2.Real Estate 3.Sterling, VA	04/27/2023	\$3,000.00	\$3,000.00
Karlson, William 13229 Piedmont Vista Drive Haymarket, VA 20169	1.KO Distillery 2.Owner 3.Manassas, VA	05/10/2023	\$500.00	\$500.00
Leblanc, Michael 139 Archer Ave Shreveport, LA 71105	1.Spell Brothers Lumber 2.Salesman 3.Bossier, LA	04/23/2023	\$500.00	\$500.00
OSC SOLUTIONS, INC 1100 NORTHPOINT PKWY WEST PALM BEACH, FL 33407	1. 2.MILITARY BROKER 3.WEST PALM BEACH, FL	04/05/2023	\$2,000.00	\$2,000.00
PASCOE, DIANA 14331 LADDERBACKED GAINESVILLE, VA 20155	1.NA 2.RETIRED 3.NA	06/08/2023	\$250.00	\$250.00
Rahman, Saif 7720 Helena Place Falls Church, VA 22043	1.JR Real Estate Group 2.Managing Partner 3.Fairfax, VA	04/19/2023	\$2,500.00	\$2,500.00
Rappaport, Gary 8405 Greensboro Drive 8th Floor McLean, VA 22102	1.Rappaport 2.CEO 3.McLean, VA	06/02/2023	\$2,500.00	\$2,500.00

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S&K SALES 2500 HAWKEYE COURT VIRGINIA BEACH, VA 23452	1. 2.MILITARY BROKER 3.VIRGINIA BEACH, VA	04/03/2023	\$2,000.00	\$2,000.00
Total This Period			\$16,700.00	

No Schedule B results to display.

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
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	TRANSACTION FEE	Tom GORDY	04/09/2023	\$2.30
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	TRANSACTION FEE	TOM GORDY	04/11/2023	\$2.30
VISTAPRINT 275 Wyman St WALTHAM, MA 02451	BUSINESS CARDS	THOMAS GORDY	04/11/2023	\$82.67
BULL RUN REPUBLICAN WOMEN'S CLUB 8559 DOVER DOWNS GAINESVILLE, VA 20155	SPONSORSHIP	THOMAS GORDY	04/15/2023	\$200.00
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	TRANSACTION FEE	TOM GORDY	04/19/2023	\$100.30
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	TRANSACTION FEE	TOM GORDY	04/27/2023	\$120.30
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	TRANSACTION FEE	TOM GORDY	05/01/2023	\$4.30
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	CAMPAIGN MATERIALS	TOM GORDY	05/01/2023	\$554.00
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	CAMPAIGN MATERIALS	TOM GORDY	05/01/2023	\$1,297.00
CRITICAL MASS MEDIA 697 W 2200 N CENTERVILLE, UT 84014	WEBSITE DESIGN/HOSTING	TOM GORDY	05/01/2023	\$2,000.00
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	TRANSACTION FEE	TOM GORDY	05/10/2023	\$20.30
AMAZON.COM SERVICES LLC 410 Terry Avenue N SEATTLE, WA 98109	OFFICE SUPPLIES	TOM GORDY	05/18/2023	\$34.72
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	TRANSACTION FEE	TOM GORDY	05/22/2023	\$10.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TRUIST BANK 10251 BRISTOW CENTER DR BRISTOW, VA 20136	BANK FEE	TOM GORDY	05/22/2023	\$3.00
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	TRANSACTION FEE	TOM GORDY	05/26/2023	\$2.30
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	TRANSACTION FEE	TOM GORDY	06/01/2023	\$1.30
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	TRANSACTION FEE	TOM GORDY	06/06/2023	\$8.30
Total This Period				\$4,443.39

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Gordy for Brentsville (CC-23-00703)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Gordy, Thomas 12089 Hooker Lane Nokesville, VA 20181		03/31/2023	\$7,500.00
Total This Period			\$7,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$16,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$17,075.00
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]		\$4,443.39	
10. Total [add lines 7, 8 and 9]			\$4,443.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,815.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,075.00		
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		\$17,075.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,890.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,443.39		
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]			\$4,443.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,446.71
20. Total Unpaid Debts [from Schedule F of this report]	\$7,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,825.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,900.00
26. Previous Disbursements [Line 28 from last report]	\$9.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,443.39		
28. Total Disbursements this Election Cycle			\$4,453.29
29. Ending Balance			\$20,446.71