

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
BEEFELT, LYLE 14856 KEANON RIDGE CT MANASSAS, VA 20112	1.PRINCE WILLIAM SERVICE AUTHORITY 2.BUDGET DIRECTOR 3.MANASSAS, VA	06/09/2023	\$200.00	\$200.00
Dalrymple, Kimberly 10850 Justabout Farms Lane Nokesville, VA 20181	1.Student 2.Student 3.NA	06/15/2023	\$275.00	\$275.00
Dalrymple, Kimberly 10850 Justabout Farms Lane Nokesville, VA 20181	1.Student 2.Student 3.NA	06/28/2023	\$100.00	\$375.00
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	06/30/2023	\$150.00	\$150.00
Dragon Fly Consulting 4739 Neptune Drive Alexandria, VA 22309	1. 2.Consulting 3.Alexandria, VA	06/29/2023	\$500.00	\$500.00
Ferrara, Robert 10125 Elliston Court Bristow, VA 20136	1.NA 2.Retired 3.NA	06/16/2023	\$75.00	\$175.00
Fleshman, Rushford 11214 Kettle Run Road Nokesville, VA 20181	1.Retired 2.Retired 3.NA	06/15/2023	\$250.00	\$250.00
Garcia, Michael 4430 Occoquan View Ct Woodbridge, VA 22192	1.Mike Garcia Construction 2.Owner 3.Woodbridge, VA	06/29/2023	\$1,000.00	\$2,000.00
Grinder, Michaela 12079 Hooker Lane Nokesville, VA 20181	1.NA 2.Homemaker 3.NA	06/24/2023	\$250.00	\$250.00
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155	1.Prince William County 2.Sheriff 3.Manassas, VA	06/29/2023	\$250.00	\$250.00
Keapproth, Ashley 12048 Hooker Lane Nokesville, VA 20181	1.Akin Gump 2.Lawyer 3.Alexandria, VA	06/24/2023	\$150.00	\$150.00
Lawson, Daniel 13708 Bridlewood Drive Gainesville, VA 20155	1.George Mason Mortgage 2.Mortgage Lender 3.Gainesville, VA	06/24/2023	\$1,000.00	\$1,000.00

**Gordy for Brentsville (CC-23-00703)**

Reporting Period: 06/09/2023 Through: 06/30/2023

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Lund, Timothy 8058 Horse Shoe Bay Ct. Gainesville, VA 20155	1.Metrostar 2.Account Manager 3.Reston, VA	06/29/2023	\$150.00	\$150.00
Place, Robert 12028 Hooker Lane Nokesville, VA 20181	1.Retired 2.Retired 3.NA	06/24/2023	\$1,000.00	\$1,000.00
Rolband, Vonnah 13681 Warrenton Road Catlett, VA 20119	1.Retired 2.Retired 3.NA	06/21/2023	\$250.00	\$250.00
Trenum, Gil 12036 Hooker Lane Nokesville, VA 20181	1.SAIC 2.Defense 3.Manassas VA	06/24/2023	\$250.00	\$250.00
Ward, Elizabeth 14520 Dowden Downs Haymarket, VA 20169	1.Green Risks 2.Engineer 3.Haymarket, VA	06/24/2023	\$500.00	\$500.00
White, Jeffrey 211 Bryson Place Mount Joliet, TN 37122	1.JM Smucker Co 2.Manager 3.Mount Joliet, TN	06/12/2023	\$500.00	\$500.00
Total This Period			\$6,850.00	

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
Miller, Paul J 12039 Hooker Lane Nokesville, VA 20181	1. Self-employed 2. Lawyer 3. Nokesville, VA 4. Food and Drinks for Meet & Greet 5. Actual Cost	06/24/2023	\$632.57	\$632.57
Total This Period			\$632.57	

No Schedule C results to display.

# Gordy for Brentsville (CC-23-00703)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	CAMPAIGN MATERIALS	TOM GORDY	06/12/2023	\$980.00
HardHits 7204 South Hill Drive Manassas, VA 20109	Campaign Materials	Thomas Gordy	06/14/2023	\$882.98
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fee	Thomas Gordy	06/16/2023	\$22.90
Best Buy 13093 Gateway Center Drive Gainesville, VA 20155	Office Equipment	Thomas Gordy	06/20/2023	\$529.99
AMAZON.COM SERVICES LLC 410 Terry Avenue N SEATTLE, WA 98109	Office Supplies	Thomas Gordy	06/22/2023	\$14.97
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fee	Thomas Gordy	06/22/2023	\$10.30
C&G Rental 8735 Quarry Road Manassas, VA 20110	Rental Equipment, Event Support	Thomas Gordy	06/28/2023	\$1,221.40
Works of Wonder 12003 Lake Dorian Drive Bristow, VA 20136	Food for Kickoff	Thomas Gordy	06/28/2023	\$436.80
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Food and Drink for Kickoff	Thomas Gordy	06/29/2023	\$502.38
Out of the Blue 5005 Wellington Road Gainesville, VA 20155	Food for Kickoff	Thomas Gordy	06/29/2023	\$688.96
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fee	Thomas Gordy	06/30/2023	\$19.80
Total This Period				\$5,310.48

No Schedule E-1 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$6,850.00	
2. Schedule B [Over \$100]	1	\$632.57	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$85.00	
<b>5. Total</b>	<b>41</b>		<b>\$8,917.57</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$632.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$85.00	
9. Schedule D [Expenditures]		\$5,310.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,028.05</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$7,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$20,446.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,917.57		
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		\$8,917.57	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,364.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,028.05		
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]			\$6,028.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,336.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,917.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,817.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,817.57</b>
26. Previous Disbursements [Line 28 from last report]	\$4,453.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,028.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,481.34</b>
<b>29. Ending Balance</b>			<b>\$23,336.23</b>