

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
Barbera, Mae 10159 Broadsword Dr Bristow, VA 20136	1.Reston Anesthesiology 2.Anesthesiologist 3.Reston, VA	08/22/2023	\$100.00	\$150.00
Berry, Richard 4192 Padgett Dr. Haymarket, VA 20169	1.NA 2.Retired 3.NA	08/14/2023	\$250.00	\$250.00
Dalrymple, Kimberly 10850 Justabout Farms Lane Nokesville, VA 20181	1.Student 2.Student 3.NA	07/31/2023	\$100.00	\$475.00
Daugherty, Denny 7800 Woodbridge Drive Gainesville, VA 20155	1.US Government 2.Attorney 3.Washington, DC	08/10/2023	\$100.00	\$175.00
Furr, Barbara 12855 Carriage Ford Road Nokesville, VA 20181	1.NA 2.Retired 3.NA	08/26/2023	\$2,000.00	\$2,000.00
Granville-Smith, Mark 9743 Brentsville Rd. Manassas, VA 20112	1.Classic Concept Builders 2.Owner 3.Manassas, VA	08/31/2023	\$500.00	\$500.00
Guernsey, David 12414 Clifton Hunt Clifton, VA 21024	1.Guernsey, Inc 2.CEO 3.Sterling, VA	08/30/2023	\$250.00	\$250.00
HB Investments, LLC. 12404 Bristow Rd. Bristow, VA 20136	1. 2.Commercial Development 3.Bristow, VA	08/10/2023	\$5,000.00	\$5,000.00
Jones, Gary L 11835 Hazel Circle Drive Bristow, VA 20136	1.Youth For Tomorrow 2.Executive 3.Bristow, VA	07/12/2023	\$3,000.00	\$3,000.00
Mrichcha, Abdellatif 10100 Sir Reynard Ln. Bristow, VA 20136	1.BigBear 2.Information Technology 3.Columbia, MD	08/31/2023	\$250.00	\$250.00
Stephanian, Joseph 8865 Mike Garcia Dr. Manassas, VA 20109	1.A Quality Finish 2.Self-employed 3.Manassas, VA	08/24/2023	\$500.00	\$500.00
Stettler, Christopher P 12501 Chippenham Ct. Bristow, VA 20136	1.Integrus Holdings 2.Manufacturing 3.Bristow, VA	07/10/2023	\$250.00	\$250.00

# Gordy for Brentsville (CC-23-00703)

Reporting Period: 07/01/2023 Through: 08/31/2023

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Wavering, Albert 8487 Link Hills Loop Gainesville, VA 20155	1.NA 2.Retired 3.NA	08/04/2023	\$500.00	\$500.00
Total This Period			\$12,800.00	

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
Gordy, Thomas 12089 Hooker Lane Nokesville, VA 20181	1. Armed Forces Marketing Council 2. President 3. Manassas, VA 4. Food purchase 5. Actual Cost	07/27/2023	\$62.58	\$162.58
Total This Period			\$62.58	

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
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Fundraising Consultant	Tom Gordy	07/03/2023	\$1,500.00
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	ACH Fee	Tom Gordy	07/06/2023	\$4.40
Fuller, Jeffrey 15101 Troon Ct. Haymarket, VA 20169	ACH Return	Tom Gordy	07/06/2023	\$50.00
Tax Bandits 2685 Celanese Road 100 Rock Hill, SC 29732	Tax Form Filing Services	Tom Gordy	07/31/2023	\$9.39
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Fundraising Consultant	Tom Gordy	08/08/2023	\$576.00
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	Campaign Materials	Tom Gordy	08/08/2023	\$1,500.00
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	Campaign Materials	Tom Gordy	08/08/2023	\$4,157.66
Deluxe Corporation P.O. Box 818094 Cleveland, OH 44181	Office Supplies	Tom Gordy	08/11/2023	\$186.04
Alderman, Jacob 4910 Live Oaks Ct. Montclair, VA 22025	Campaign Management Services	Tom Gordy	08/15/2023	\$2,500.00
Target 9900 Sowder Village Sq Manassas, VA 20109	Office Supplies	Tom Gordy	08/15/2023	\$15.02
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fees	Tom Gordy	08/31/2023	\$100.10
Total This Period				\$10,598.61

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]	13	\$12,800.00	
2. Schedule B [Over \$100]	1	\$62.58	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$13,622.58</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]		\$62.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,598.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,661.19</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>\$23,336.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,622.58		
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		\$13,622.58	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$36,958.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,661.19		
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]			\$10,661.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,297.62</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]	\$33,817.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,622.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,440.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,440.15</b>
26. Previous Disbursements [Line 28 from last report]	\$10,481.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,661.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,142.53</b>
<b>29. Ending Balance</b>			<b>\$26,297.62</b>