

Gordy for Brentsville (CC-23-00703)

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Dalrymple, Kimberly 10850 Justabout Farms Lane Nokesville, VA 20181	1.Student 2.Student 3.NA	09/12/2023	\$100.00	\$575.00
Daves, Stephen W. 14419 Presidents Landing Way Gainesville, VA 20155	1.RW Murray 2.Executive Chairman 3.Manassas, VA	09/13/2023	\$150.00	\$250.00
Fitzgibbons, Mark 13407 Marie Dr Manassas, VA 20112	1.American Target Advertising 2.President 3.Manassas, VA	09/27/2023	\$200.00	\$200.00
Grace Street Properties, LLC 13562 Jefferson Davis Hwy 100 Woodbridge, VA 22191	1. 2.Commercial Development 3.Woodbridge, VA	09/07/2023	\$2,500.00	\$2,500.00
Jones, Gary L 11835 Hazel Circle Drive Bristow, VA 20136	1.Youth For Tomorrow 2.Executive 3.Bristow, VA	09/13/2023	\$2,000.00	\$5,000.00
Kletenic, Celeste 13114 Cedar Ridge Dr. Clifton, VA 20124	1.Madera Farms 2.Owner 3.Nokesville, VA	09/08/2023	\$1,000.00	\$1,000.00
NOVA Build PAC 3684 Centerview Dr. Suite 110B Chantilly, VA 20151	1. 2.Political Action Committee 3.Chantilly, VA	09/19/2023	\$2,000.00	\$2,000.00
O'Brien, Gregory 15518 Chillmark Ct Haymarket, VA 20169	1.The Goddard School 2.Owner 3.Haymarket, VA	09/07/2023	\$250.00	\$250.00
PEELE, JANICE 11025 Manley Road NOKESVILLE, VA 20181	1.NA 2.RETIRED 3.NA	09/08/2023	\$25.00	\$125.00
Prince William Marine Sales, Inc. 12849 Gordon Blvd. Woodbridge, VA 22192	1. 2.Marine Sales 3.Woodbridge, VA	09/06/2023	\$500.00	\$500.00
White, Jeffrey 211 Bryson Place Mount Joliet, TN 37122	1.JM Smucker Co 2.Manager 3.Mount Joliet, TN	09/29/2023	\$500.00	\$1,000.00
Total This Period			\$9,225.00	

No Schedule B results to display.

No Schedule C results to display.

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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 Fees	Tom Gordy	09/01/2023	\$4.40
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fees	Tom Gordy	09/01/2023	\$4.60
US Postal Service 12913 Marstellar Drive Nokesville, VA 20181	Postage Stamps	Tom Gordy	09/01/2023	\$66.00
Nokesville Printing Solutions 12914 Fitzwater Dr. Unit C Nokesville, VA 20181	Voter Contact Materials	Tom Gordy	09/06/2023	\$397.50
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Fundraising Services	Tom Gordy	09/13/2023	\$1,500.00
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Fundraising Services	Tom Gordy	09/14/2023	\$1,500.00
Out of the Blue 5005 Wellington Road Gainesville, VA 20155	Food & Drink	Tom Gordy	09/15/2023	\$420.29
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	Campaign Materials	Tom Gordy	09/26/2023	\$3,733.00
Alderman, Jacob 4910 Live Oaks Ct. Montclair, VA 22025	Campaign Services	Tom Gordy	09/27/2023	\$4,000.00
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fee	Tom Gordy	09/28/2023	\$8.30
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fee	Tom Gordy	09/30/2023	\$4.30
Total This Period				\$11,638.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	11	\$9,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$9,810.00
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]		\$11,638.39	
10. Total [add lines 7, 8 and 9]			\$11,638.39
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]		\$26,297.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,810.00		
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		\$9,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,107.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,638.39		
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]			\$11,638.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,469.23
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]	\$47,440.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,250.15	
25. Total Funds Available [Add lines 21 and 24]			\$57,250.15
26. Previous Disbursements [Line 28 from last report]	\$21,142.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,638.39		
28. Total Disbursements this Election Cycle			\$32,780.92
29. Ending Balance			\$24,469.23