

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	10/18/2023	\$100.00	\$300.00
Catron, Robert J. 603 Queen Street 2 Alexandria, VA 22314	1.Self-employed 2.Strategist 3.Alexandria, VA	10/18/2023	\$500.00	\$500.00
Gardner, Michael PO Box 983 Gainesville, VA 20156	1.Hillwood Sales 2.Owner 3.Gainsville, VA	10/16/2023	\$500.00	\$500.00
Great American Restaurants, Inc. 3060 Williams Dr. Fairfax, VA 22031	1. 2.Restaurants 3.Fairfax, VA	10/24/2023	\$1,000.00	\$1,000.00
Hamilton, Cameron 16201 Monrovia Rd Orange, VA 22960	1.Retired 2.Retired 3.NA	10/23/2023	\$150.00	\$150.00
Howarth, Mary Jo 9010 Roaring Springs Loop Bristow, VA 20136	1.Retired 2.Retired 3.NA	10/08/2023	\$100.00	\$200.00
Jennings, Bruce 3980 Pickett Rd Fairfax, VA 22031	1.Retired 2.Retired 3.NA	10/24/2023	\$250.00	\$250.00
Kulick, Kathy PO Box 400 Catharpin, VA 20143	1.Self-employed 2.Self-employed 3.Catharpin, VA	10/22/2023	\$500.00	\$500.00
Main Street Virginia Political Action Committee 602 Cameron Street Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	10/25/2023	\$1,500.00	\$1,500.00
Nelson, Robert 110 Woodlawn Trail Locust Grove, VA 22508	1.Bay Armoury 2.President 3.Locust Grove, VA	10/24/2023	\$250.00	\$250.00
Perry, Carlos 8142 Tall Timber Drive Gainesville, VA 20155	1.EZ Treat 2.President 3.Catlett, VA	10/04/2023	\$250.00	\$250.00
Pruitt, Cecil 14900 Bogle Dr. 204 Chantilly, VA 20151	1.Cloud Residential Mgmt Co. 2.Partner 3.Chantilly, VA	10/09/2023	\$2,500.00	\$2,500.00

Gordy for Brentsville (CC-23-00703)

Reporting Period: 10/01/2023 Through: 10/26/2023

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Stark-Morrow, Linda 15005 Owls Nest Road Nokesville, VA 20181	1.Dr. Schuyler 2.Dental Hygienist 3.Manassas, VA	10/25/2023	\$50.00	\$150.00
Weber Rector Commercial Real Estate Services, Inc. 9401 Battle St Manassas, VA 20110	1. 2.Commercial Real Estate 3.Manassas, VA	10/04/2023	\$1,000.00	\$1,000.00
Total This Period			\$8,650.00	

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Vendor Payment 5. Actual Cost	10/16/2023	\$7,904.00	\$7,904.00
Total This Period			\$7,904.00	

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	10/02/2023	\$0.70
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fee	Tom Gordy	10/10/2023	\$100.30
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Voter Contact Material	Tom Gordy	10/13/2023	\$12,000.00
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fee	Tom Gordy	10/14/2023	\$2.30
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fee	Tom Gordy	10/18/2023	\$20.30
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Fundraising Services	Tom Gordy	10/23/2023	\$840.00
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fee	Tom Gordy	10/24/2023	\$20.30
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	Voter Contact Material	Tom Gordy	10/24/2023	\$5,223.00
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fee	Tom Gordy	10/26/2023	\$10.30
Total This Period				\$18,217.20

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$8,650.00	
2. Schedule B [Over \$100]	1	\$7,904.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$16,724.00
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]		\$7,904.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,217.20	
10. Total [add lines 7, 8 and 9]			\$26,121.20
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]		\$24,469.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,724.00		
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		\$16,724.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,193.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,121.20		
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]			\$26,121.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,072.03
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]	\$57,250.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,724.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,974.15	
25. Total Funds Available [Add lines 21 and 24]			\$73,974.15
26. Previous Disbursements [Line 28 from last report]	\$32,780.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,121.20		
28. Total Disbursements this Election Cycle			\$58,902.12
29. Ending Balance			\$15,072.03