

Gordy for Brentsville (CC-23-00703)

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
Friends of Jackson Miller PO Box 3 Manassas, VA 20108	1. 2.Campaign Committee 3.Manassas, VA	11/03/2023	\$500.00	\$500.00
Gefen Properties, LLC PO Box 711 Gainesville, VA 20156	1. 2.General Business 3.Gainesville, VA	10/29/2023	\$500.00	\$500.00
Northern Virginia GO PAC 902 Regency Dr. Woodbridge, VA 22191	1. 2.Political Action Committee 3.Woodbridge, VA	10/29/2023	\$150.00	\$150.00
PEELE, JANICE 11025 Manley Road NOKESVILLE, VA 20181	1.NA 2.RETIRED 3.NA	10/27/2023	\$50.00	\$175.00
Prince William Chamber PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Manassas, VA	11/08/2023	\$500.00	\$500.00
Stark-Morrow, Linda 15005 Owls Nest Road Nokesville, VA 20181	1.Dr. Schuyler 2.Dental Hygienist 3.Manassas, VA	11/25/2023	\$50.00	\$200.00
Vulcan Materials Company PAC PO Box 385014 Birmingham, VA 35238	1. 2.Quarry 3.Birmingham, AL	10/31/2023	\$500.00	\$500.00
Total This Period			\$2,250.00	

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 for a shared direct mailing 5. Actual Cost	11/13/2023	\$3,952.00	\$11,856.00
Total This Period			\$3,952.00	

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
BJs 5100 Wellington Rd Gainesville, VA 20155	Campaign Hospitality Items	Tom Gordy	10/29/2023	\$78.74
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fee	Tom Gordy	10/30/2023	\$4.30
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	Campaign Text Service	Tom Gordy	10/30/2023	\$480.00
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	Text Services	Tom Gordy	10/31/2023	\$977.00
Lowe's 13000 Gateway Center Drive Gainesville, VA 20155	Campaign Materials	Thomas Gordy	10/31/2023	\$21.26
Alderman, Jacob 4910 Live Oaks Ct. Montclair, VA 22025	Campaign Management	Thomas Gordy	11/01/2023	\$2,000.00
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	Campaign Communications	Thomas Gordy	11/03/2023	\$270.00
ANEDOT 1340 POYDRAS STREET NEW ORLEANS, LA 70112	Transaction Fee	Thomas Gordy	11/06/2023	\$0.70
Bay Armoury 110 Woodlawn Trail Locust Grove, VA 22508	Fundraising Services	Thomas Gordy	11/06/2023	\$680.00
CREATIVE DIRECT PO BOX 6654 RICHMOND, VA 23230	Campaign Communications	Thomas Gordy	11/06/2023	\$3,664.00
The Black Sheep 9935 Discovery Blvd. Manassas, VA 20109	Hospitality Services	Thomas Gordy	11/06/2023	\$750.00
TRUIST BANK 10251 BRISTOW CENTER DR BRISTOW, VA 20136	Bank Fees	Thomas Gordy	11/21/2023	\$72.00
Total This Period				\$8,998.00

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gordy, Thomas 12089 Hooker Lane Nokesville, VA 20181		11/30/2023	\$4,000.00	\$4,000.00
Total This Period				

No Schedule E-2 results to display.

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Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Gordy, Thomas 12089 Hooker Lane Nokesville, VA 20181		11/30/2023	\$4,000.00
Total This Period			\$11,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,250.00	
2. Schedule B [Over \$100]	1	\$3,952.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$235.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,437.00
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]		\$3,952.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,998.00	
10. Total [add lines 7, 8 and 9]			\$12,950.00
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]		\$4,000.00	
13. Subtotal			\$11,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,072.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,437.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$10,437.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,509.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,950.00		
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]			\$12,950.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,559.03
20. Total Unpaid Debts [from Schedule F of this report]	\$11,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$73,974.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,437.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,411.15	
25. Total Funds Available [Add lines 21 and 24]			\$84,411.15
26. Previous Disbursements [Line 28 from last report]	\$58,902.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,950.00		
28. Total Disbursements this Election Cycle			\$71,852.12
29. Ending Balance			\$12,559.03