

**Erica Tredinnick for School Board
(CC-23-00489)**

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
Chartrand, Stephanie 6598 Alderwood Way Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	10/28/2023	\$100.00	\$150.00
Gardner, John 14054 Rora Moss Place Bristow, VA 20136	1.US Army 2.Program Manager 3.Washington, DC	10/28/2023	\$50.00	\$200.00
Gartzke, Joy 8362 Mineral Springs Dr. Manassas, VA 20112	1.Re/max Gateway 2.Realtor 3.Chantilly, VA	11/24/2023	\$200.00	\$800.00
Gefen Properties LLC PO Box 711 Gainesville, VA 20156	1. 2.Real Estate 3.Gainesville, VA	11/02/2023	\$500.00	\$500.00
Haddow, Mac 5733 Yewing Way Gainesville, VA 20155	1.Self Employed 2.Consultant 3.Gainesville, VA	11/05/2023	\$500.00	\$500.00
Potts, William 14032 Rora Moss Place Bristow, VA 20136	1.Marine Corps 2.Civil Service 3.VA	10/27/2023	\$100.00	\$400.00
Thombs, Victor 15793 Butler Pl Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	11/02/2023	\$20.00	\$270.00
Wolfe, Brenda 7679 Limestone Dr Gainesville, VA 20155	1.C-Con, Inc. 2.Project Manager 3.Gainesville, VA	11/02/2023	\$25.00	\$225.00
Total This Period			\$1,495.00	

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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
The Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Marketing 5. Fair Market Value	11/06/2023	\$14,497.00	\$14,497.00
Total This Period			\$14,497.00	

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
Athletes Mark 9000 Mike Garcia Dr Manassas, VA 20109	Marketing	Erica Tredinnick	10/31/2023	\$133.56
BJs 5100 Wellington Road Gainesville, VA 20155	Event Supplies	Erica Tredinnick	11/03/2023	\$28.86
Creative Direct PO Box 6654 Richmond, VA 23230	Marketing	Erica Tredinnick	11/03/2023	\$270.00
Creative Direct PO Box 6654 Richmond, VA 23230	Marketing	Erica Tredinnick	11/03/2023	\$1,000.00
Creative Direct PO Box 6654 Richmond, VA 23230	Marketing	Erica Tredinnick	11/03/2023	\$3,664.00
Target Gateway Center Gainesville, VA 20155	Event Supplies	Erica Tredinnick	11/03/2023	\$42.27
Dollar Tree 14610 Lee Hwy Gainesville, VA 20155	Event Supplies	Erica Tredinnick	11/06/2023	\$7.37
Nokesville Printing Solutions 12914-C Fitzwater Drive Nokesville, VA 20181	Printing	Erica Tredinnick	11/06/2023	\$681.05
Target Gateway Center Gainesville, VA 20155	Volunteer Appreciation	Erica Tredinnick	11/06/2023	\$57.17
The Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	Erica Tredinnick	11/06/2023	\$14,500.00
Carroll Cookie 10210 Lonesome Road Nokesville, VA 20181	Volunteer Appreciation	Erica Tredinnick	11/10/2023	\$200.00
Creative Direct PO Box 6654 Richmond, VA 23230	Marketing	Erica Tredinnick	11/14/2023	\$719.00
MailerLite 228 Park Ave S PMB 54955 New York City, NY 10003	Marketing	Erica Tredinnick	11/14/2023	\$59.00

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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
Truist 10251 Bristow Center Drive Bristow, VA 20136	Bank Charges	Erica Tredinnick	11/21/2023	\$3.00
Alderman, Jacob 4910 Live Oaks Ct Dumfries, VA 22025	Campaign Management	Erica Tredinnick	11/27/2023	\$3,500.00
Gaffney, Stephanie 9931 Broadsword Drive Bristow, VA 20136	Accounting, Campaign Aide	Erica Tredinnick	11/29/2023	\$1,500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	Erica Tredinnick	11/30/2023	\$41.60
Total This Period				\$26,406.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,495.00	
2. Schedule B [Over \$100]	1	\$14,497.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$16,212.00
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]		\$14,497.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,406.88	
10. Total [add lines 7, 8 and 9]			\$40,903.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,180.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,212.00		
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		\$16,212.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,392.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,903.88		
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]			\$40,903.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,489.03
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,039.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,212.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,251.44	
25. Total Funds Available [Add lines 21 and 24]			\$66,251.44
26. Previous Disbursements [Line 28 from last report]	\$23,858.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,903.88		
28. Total Disbursements this Election Cycle			\$64,762.41
29. Ending Balance			\$1,489.03