Gordy for Brentsville (CC-23-00703)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 1 of 9
No Schedule A results to display.	

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. Political Party Republican Party of Virginia 115 E. Grace Street 3. Richmond, VA 12/04/2023 \$21,683.00 \$9,827.00 4. Vendor payment for a direct mailing and a shared Richmond, VA 23219 direct mailing **Total This Period** \$9,827.00

Reporting Period: 12/01/2023 Through: 12/31/2023

Gordy for Brentsville (CC-23-00703)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 3 of 9
No Schedule C results to display.	

**Total This Period** 

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **ANEDOT** Tom Gordy 1340 POYDRAS STREET Transaction Fee 12/03/2023 \$0.70 NEW ORLEANS, LA 70112 CREATIVE DIRECT Thomas PO BOX 6654 Campaign Communications 12/03/2023 \$721.00 Gordy RICHMOND, VA 23230 Republican Party of Virginia \$10,000.00 115 E. Grace Street Mail Services Tom Gordy 12/04/2023 Richmond, VA 23219

Reporting Period: 12/01/2023 Through: 12/31/2023

\$10,721.70

Gordy for Brentsville (CC-23-00703)	Reporting Period: 12/01/2023 Through: 7	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 5 of 9			
No Schedule E-1 results to display.					

Gordy for Brentsville (CC-23-00703)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

**Total This Period** 

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Gordy, Thomas \$7,500.00 12089 Hooker Lane 03/31/2023 Nokesville, VA 20181 Gordy, Thomas 12089 Hooker Lane 11/30/2023 \$4,000.00 Nokesville, VA 20181

Reporting Period: 12/01/2023 Through: 12/31/2023

\$11,500.00

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$9,827.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$9,847.00
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]		\$9,827.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,721.70	
10. Total [add lines 7, 8 and 9]			\$20,548.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$11,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,500.00

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,559.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,847.00		
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		\$9,847.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,406.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,548.70		
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]			\$20,548.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,857.33
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]	\$84,411.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,847.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,258.15	
25. Total Funds Available [Add lines 21 and 24]			\$94,258.15
26. Previous Disbursements [Line 28 from last report]	\$71,852.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,548.70		
28. Total Disbursements this Election Cycle			\$92,400.82
29. Ending Balance			\$1,857.33