

**FRIENDS OF GREGORY LEE GORHAM
(CC-25-00240)**

Reporting Period: 04/01/2025 Through: 06/05/2025

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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
Buchinsky, Vince 4705 Aldie Road Catharpin, VA 20143	1.retired 2.retired 3.Sudley Springs, VA	05/06/2025	\$260.73	\$260.73
Burdick, Todd 13296 Crest Hill Road Flint Hill, VA 22627	1.Burdick 2.veterinarian 3.Flint Hill, VA	04/02/2025	\$200.00	\$200.00
Daugherty, Denny 7800 Woodridge Drive Gainesville, VA 20155	1.US Government 2.attorney 3.Prince William County, VA	05/09/2025	\$104.48	\$104.48
Guiffre, Tony 6741 Jefferson Street Haymarket, VA 20169	1.retired 2.retired 3.Prince William County, VA	04/28/2025	\$150.00	\$150.00
Harders, Laura 5212 Sudley Road Manassas, VA 20109	1.unemployed 2.unemployed 3.Prince William County, VA	04/05/2025	\$400.00	\$400.00
Hendley, Martha 5704 Featherbed Lane Manassas, VA 20109	1.retired 2.retired 3.Prince William County, VA	04/17/2025	\$1,000.00	\$1,000.00
Total This Period			\$2,115.21	

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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
GoDaddy.com 100 S. Mill Ave Suite 1600 Tempe, AZ 85281	1. 2. GoDaddy website services 3. Tempe, AZ 4. web hosting 5. Actual Cost	04/01/2025	\$119.88	\$119.88
Harders, Laura 5212 Sudley Road Manassas, VA 20109	1. unemployed 2. unemployed 3. Prince William County, VA 4. graphic design 5. Fair Market Value	04/04/2025	\$200.00	\$200.00
USPS 4625 Sudley Road Catharpin, VA 20143	1. 2. USPS 3. Catharpin, VA 4. 20 rolls of 100 USPS postage stamps 5. Actual Cost	04/16/2025	\$1,460.00	\$1,460.00
Total This Period			\$1,779.88	

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
FedEx Kinkos 10756 Sudley Road Manassas, VA 20109	printing business cards	Greg Gorham	04/05/2025	\$41.59
FedEx Kinkos 10756 Sudley Road Manassas, VA 20109	250 white business cards	Greg Gorham	04/24/2025	\$44.24
BRRWC SQ *BULL RUN REPUBLICA in Manassas UNITED STATES Manassas, VA 20109	Bull Run Republican Women's Club (BRRWC) House District 21 Forum Participation Fee May 7, 2025	Greg Gorham	05/06/2025	\$50.00
TK Printing PO Box 1034 Bealton, VA 22712	campaign printed material, 2x4, 18x24, envelope, letter, posts	Greg Gorham	05/13/2025	\$910.12
Wells Fargo 7591 Sommerset Crossing Drive Gainesville, VA 20155	Wells Fargo Check printing fee, \$3/3 checks	Greg Gorham	05/13/2025	\$3.00
FedEx Kinkos 10756 Sudley Road Manassas, VA 20109	500 business cards	Greg Gorham	05/14/2025	\$66.25
USPS Catharpin 4625 Sudley Road Catharpin, VA 20143	Postage (\$1008-\$56 overcharge=\$952) refund by USPS Money order	Greg Gorham	06/02/2025	\$952.00
USPS Gainesville 14689 Lee Highway Ginesville, VA 20155	postage	Greg Gorham	06/02/2025	\$201.60
TK Printing PO Box 1034 Bealton, VA 22712	signs printing #0002	Greg Gorham	06/05/2025	\$2,432.70
Total This Period				\$4,701.50

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
Gorham, Greg Lee 11500 Bull Run Overlook Court Sudley Springs, VA 20109		06/05/2025	\$2,500.00	\$2,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Gorham, Greg Lee 11500 Bull Run Overlook Court Sudley Springs, VA 20109		06/05/2025	\$2,500.00
Total This Period			\$2,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,115.21	
2. Schedule B [Over \$100]	3	\$1,779.88	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$132.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$146.80	
5. Total	15		\$4,174.81
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]		\$1,779.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$146.80	
9. Schedule D [Expenditures]		\$4,701.50	
10. Total [add lines 7, 8 and 9]			\$6,628.18
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]		\$2,500.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,174.81		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$6,674.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,774.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,628.18		
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]			\$6,628.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$146.63
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$732.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,674.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,407.05	
25. Total Funds Available [Add lines 21 and 24]			\$7,407.05
26. Previous Disbursements [Line 28 from last report]	\$632.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,628.18		
28. Total Disbursements this Election Cycle			\$7,260.42
29. Ending Balance			\$146.63