

Morgan Goodman for Virginia (CC-17-00270)

Reporting Period: 09/01/2017 Through: 09/30/2017
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abbott, Kathy 702 Duncan St Ashland, VA 23005-1948	1.Self 2.Website Developer 3.Ashland VA	09/30/2017	\$140.00	\$240.00
Bailey, Patricia 16397 Triple Creek Ln Beaverdam, VA 23015-1766	1.The Environmental Law Group PLLC 2.Administrator 3.Richmond VA	09/14/2017	\$100.00	\$175.00
Bland, Pattie PO Box 434 Hanover, VA 23069-0434	1.Hanover-Caroline SWCD 2.urban conservationist 3.Hanover VA	09/30/2017	\$140.00	\$590.00
Bohrer, June 9396 Blakeridge Ave Mechanicsville, VA 23116-2918	1.Not Employed 2.Not Employed 3.Mechanicsville VA	09/26/2017	\$100.00	\$250.00
Brugger, Adalyn Sherwood 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.robert parkerson law offices 2.lawyer 3.Richmond VA	09/30/2017	\$200.00	\$750.00
Clarke, Jessica 9234 Fair Hill Ct Mechanicsville, VA 23116-3156	1.Union Bank & Trust 2.Finance 3.Glen Allen VA	09/30/2017	\$11.00	\$133.00
Cooke, Caroline PO Box 34 Ashland, VA 23005-0034	1.none 2.not employed 3.Ashland VA	09/26/2017	\$100.00	\$855.86
Cooke, Caroline PO Box 34 Ashland, VA 23005-0034	1.none 2.not employed 3.Ashland VA	09/30/2017	\$25.00	\$980.86
Dowling, Elinor 12349 New Market Mill Rd Beaverdam, VA 23015-1763	1.Not Employed 2.Not Employed 3.Beaverdam VA	09/14/2017	\$40.00	\$140.00
Dunn, Delores 8078 Cadys Woods Dr Hanover, VA 23069-1621	1.Self 2.Realtor 3.Hanover VA	09/14/2017	\$25.00	\$150.00
Farley, Elizabeth 9101 Officer Ln Ashland, VA 23005-7464	1.Retired 2.Retired 3.Ashland VA	09/14/2017	\$50.00	\$150.00
Galeski, Carrie T PO Box 199 Hanover, VA 23069-0199	1.Retired 2.Retired 3.Hanover VA	09/14/2017	\$100.00	\$350.00

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Gillette, Michele 7479 Cadys Mill Rd Hanover, VA 23069-1610	1.Virginia Department of Social Services 2.Administrative Hearing Officer 3.Richmond VA	09/14/2017	\$100.00	\$100.00
Gillette, Michele 7479 Cadys Mill Rd Hanover, VA 23069-1610	1.Virginia Department of Social Services 2.Administrative Hearing Officer 3.Richmond VA	09/30/2017	\$75.00	\$175.00
Gould, Terence Mathew 8527 Brittewood Cir Mechanicsville, VA 23116-2930	1.Virginia Department of Agriculture and Consumer Services 2.Database Administrator 3.Richmond VA	09/30/2017	\$100.00	\$200.00
Green, Miriam Leslie 12526 Cubs Ln Ashland, VA 23005-7615	1.VEC 2.COMPENSATION MANAGER 3.Richmond VA	09/14/2017	\$200.00	\$200.00
Gudas, Sally Andrews 14365 Yankeetown Rd Ashland, VA 23005-7208	1.Randolph-Macon College 2.HR Coordinator 3.Ashland VA	09/05/2017	\$25.00	\$200.00
Hardy, Margaret Frances 33115 Mt Gideon Rd Hanover, VA 23069-2220	1.Sands Anderson PC 2.Attorne 3.Richmond VA	09/14/2017	\$500.00	\$500.00
Hicks, Thomas 15690 Saint Peters Church Rd Montpelier, VA 23192-3006	1.Self 2.Engineering Consultant 3.Montpelier VA	09/26/2017	\$100.00	\$301.00
Hugo, Nancy 11208 Gwathmey Church Rd Ashland, VA 23005-7621	1.self 2.author 3.Ashland VA	09/14/2017	\$60.00	\$110.00
Knight, Mary 13442 Farrington Rd Ashland, VA 23005-7115	1.Not Employed 2.Not Employed 3.Ashland VA	09/14/2017	\$50.00	\$170.00
Leichssenring, Lisa 10078 Golansville Rd Ruther Glen, VA 22546-3022	1.Not Employed 2.Not Employed 3.Ruther Glen VA	09/14/2017	\$25.00	\$125.00
Martin, Ann 113 Henry Clay Rd Ashland, VA 23005-1503	1.retired 2.retired 3.Ashland VA	09/14/2017	\$200.00	\$200.00
Neumann, Alicia 9254 Sedgehill Ct Mechanicsville, VA 23116-4054	1.Vega PMI 2.Online Marketing 3.Seattle WA	09/30/2017	\$25.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Northup, Stephen 12458 Ashland Vineyard Ln Ashland, VA 23005-7446	1.retired from Troutman Sanders 2.retired partner 3.Ashland VA	09/14/2017	\$200.00	\$200.00
Ostergren, Howard 10269 Finlandia Ln Mechanicsville, VA 23116-2741	1.Retired 2.Retired 3.Mechanicsville VA	09/24/2017	\$250.00	\$250.00
Owen, Jerry 9090 Nesselwood Cir Mechanicsville, VA 23116-3122	1.Retired 2.Retired 3.Mechanicsville VA	09/18/2017	\$250.00	\$250.00
PATTERSON, NANCY M. 10445 Windam Hill Rd Glen Allen, VA 23059-1754	1.Not Employed 2.Not Employed 3.Glen Allen VA	09/30/2017	\$100.00	\$2,700.00
Pugh, Mary Anne 15209 Mountain Rd Montpelier, VA 23192-2903	1.Retired 2.Retired 3.Montpelier VA	09/14/2017	\$50.00	\$300.00
Radler, Toni 309 Hillsway Dr Ashland, VA 23005-1262	1.Not Employed 2.Not Employed 3.Ashland VA	09/26/2017	\$50.00	\$625.00
Schaal, Kenneth 12433 Autumn Sun Ln Ashland, VA 23005-7449	1.Not employed 2.commonWealth solar 3.Ashland VA	09/24/2017	\$100.00	\$450.00
Scher, Raymond 268 Lake Caroline Dr Ruther Glen, VA 22546-5225	1.retired 2.retired 3.Ruther Glen VA	09/28/2017	\$200.00	\$200.00
Shader, Eileen 837 Mandy Ln Camp Hill, PA 17011-1536	1.American rivers 2.Director 3.New Cumberland PA	09/30/2017	\$50.00	\$200.00
Toups, John M. 7222 Farm Meadow Ct Apt 102 Mc Lean, VA 22101-5670	1.RETIRED 2.RETIRED 3.Mc Lean VA	09/29/2017	\$5,000.00	\$5,000.00
Vaughan, V. Nelson 209 College Ave Ashland, VA 23005-1610	1.Retired 2.Retired VP Citibank 3.Ashland VA	09/14/2017	\$50.00	\$150.00
Virginia A.F.L.-C.I.O. 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	09/11/2017	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Virginia Democratic Party Women's Caucus 31319 Charles St Franklin, VA 23851-2328	1. 2.Political Organization 3.Franklin VA	09/23/2017	\$250.00	\$250.00
Waugaman, Carolyn 8075 Cadys Woods Dr Hanover, VA 23069-1621	1.Retired 2.Retired 3.Hanover VA	09/14/2017	\$70.00	\$190.00
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2. 3.Herndon VA	09/07/2017	\$1,000.00	\$2,872.03
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2. 3.Herndon VA	09/15/2017	\$750.00	\$3,622.03
Total This Period			\$11,111.00	

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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
Cooke, Caroline PO Box 34 Ashland, VA 23005-0034	1. none 2. not employed 3. Ashland VA 4. fundraiser expenses 5. FairMarketValue	09/14/2017	\$359.86	\$755.86
Cooke, Caroline PO Box 34 Ashland, VA 23005-0034	1. none 2. not employed 3. Ashland VA 4. office supplies 5. FairMarketValue	09/27/2017	\$100.00	\$955.86
Pecsok, Nancy 12157 Melton Place Dr Ashland, VA 23005-3044	1. self 2. Pet Sitting Business 3. Ashland VA 4. event refreshments 5. FairMarketValue	09/29/2017	\$100.00	\$271.00
Wingfield, Martha 9011 E Patrick Henry Rd Ashland, VA 23005-7418	1. Retired 2. Retired 3. Ashland VA 4. house party host 5. FairMarketValue	09/14/2017	\$733.42	\$1,133.42
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2. 3. Herndon VA 4. technology support 5. FairMarketValue	09/29/2017	\$2,500.00	\$6,122.03
Total This Period			\$3,793.28	

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
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Online Donation Collection	Morgan Goodman	09/03/2017	\$1.98
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite Apps	Morgan Goodman	09/05/2017	\$10.00
Jordan, Leonore 2169 Cottonwood Ln Culpeper, VA 22701-4183	Campaign Manager	Morgan Goodman	09/05/2017	\$2,000.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	CRM	Morgan Goodman	09/05/2017	\$150.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Online Donation Collection	Morgan Goodman	09/10/2017	\$33.58
Jordan, Leonore 2169 Cottonwood Ln Culpeper, VA 22701-4183	Campaign Manager	Morgan Goodman	09/15/2017	\$2,000.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Online Donation Collection	Morgan Goodman	09/17/2017	\$2.97
Graphics Link LLC 203 Covey Rd Sandston, VA 23150-3003	T-shirts	Morgan Goodman	09/18/2017	\$147.45
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Online Donation Collection	Morgan Goodman	09/24/2017	\$15.82
WomenCount PAC 393 7th Ave Ste 301 San Francisco, CA 94118-2378	Online Donation Collection	Morgan Goodman	09/27/2017	\$6.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	Onl	Morgan Goodman	09/30/2017	\$59.82
Total This Period				\$4,427.62

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]	37	\$11,111.00	
2. Schedule B [Over \$100]	4	\$3,793.28	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,026.61	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$45.00	
5. Total	102		\$16,975.89
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]		\$3,793.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$45.00	
9. Schedule D [Expenditures]		\$4,427.62	
10. Total [add lines 7, 8 and 9]			\$8,265.90
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]		\$23,865.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,975.89		
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		\$16,975.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,841.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,265.90		
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]			\$8,265.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,575.44
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]	\$37,006.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,975.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,982.86	
25. Total Funds Available [Add lines 21 and 24]			\$53,982.86
26. Previous Disbursements [Line 28 from last report]	\$13,141.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,265.90		
28. Total Disbursements this Election Cycle			\$21,407.42
29. Ending Balance			\$32,575.44