

Morgan Goodman for Virginia (CC-17-00270)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bailey, Patricia 16397 Triple Creek Ln Beaverdam, VA 23015-1766 | 1.The Environmental Law Group PLLC 2.Administrator 3.Glen Allen VA | 11/06/2017 | \$25.00 | \$200.00 |
| Brugger, Adalyn Sherwood 1973 Retreat Dr Mechanicsville, VA 23111-6021 | 1.Robert Parkerson Law offices 2.Lawyer 3.Richmond VA | 11/04/2017 | \$1.00 | \$1,301.00 |
| Brugger, Adalyn Sherwood 1973 Retreat Dr Mechanicsville, VA 23111-6021 | 1.Robert Parkerson Law offices 2.Lawyer 3.Richmond VA | 11/04/2017 | \$250.00 | \$1,301.00 |
| Total This Period | | | \$276.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338 | 1. 2. 3. Herndon VA 4. Facebook Ad 5. FairMarketValue | 11/06/2017 | \$417.00 | \$8,450.03 |
| Total This Period | | | \$417.00 | |

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 | 10/29/2017 | \$10.12 |
| ActBlue Virginia 366 Summer St Somerville, MA 02144-3132 | Online Donation Collection | Morgan Goodman | 11/01/2017 | \$2.77 |
| Ashworth, Janet 12468 Side Saddle Ln Ashland, VA 23005-7665 | office rent | Morgan Goodman | 11/01/2017 | \$400.00 |
| Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | G Suite Apps | Morgan Goodman | 11/01/2017 | \$10.00 |
| HP, Inc. 1501 Page Mill Rd Palo Alto, CA 94304-1126 | Printer | Morgan Goodman | 11/01/2017 | \$67.38 |
| Jordan, Leonore 2169 Cottonwood Ln Culpeper, VA 22701-4183 | Campaign Staff | Morgan Goodman | 11/01/2017 | \$4,000.00 |
| Lee, Chauncey James 9113 Fox Hill Race Ct Mechanicsville, VA 23116-3179 | Campaign Staff | Morgan Goodman | 11/01/2017 | \$1,000.00 |
| NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264 | CRM | Morgan Goodman | 11/01/2017 | \$150.00 |
| WomenCount PAC 393 7th Ave Ste 301 San Francisco, CA 94118-2378 | Online Donation Collection | Morgan Goodman | 11/01/2017 | \$5.60 |
| ActBlue Virginia 366 Summer St Somerville, MA 02144-3132 | Online Donation Collection | Morgan Goodman | 11/05/2017 | \$1.98 |
| Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456 | Advertising | Leonore Jordan | 11/06/2017 | \$248.49 |
| Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456 | Advertising | Leonore Jordan | 11/06/2017 | \$100.49 |
| Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456 | Advertising | Leonore Jordan | 11/06/2017 | \$100.12 |

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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 |
|--|----------------------------|--|------------------------|----------------|
| Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456 | Advertising | Leonore Jordan | 11/07/2017 | \$100.00 |
| Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456 | Advertising | Leonore Jordan | 11/07/2017 | \$100.06 |
| Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456 | Advertising | Leonore Jordan | 11/07/2017 | \$100.06 |
| Pie Hole Pizza Ashland 412 England St Ashland, VA 23005-2199 | Meals | Morgan Goodman | 11/07/2017 | \$315.51 |
| WomenCount PAC 393 7th Ave Ste 301 San Francisco, CA 94118-2378 | Online Donation Collection | Morgan Goodman | 11/08/2017 | \$7.20 |
| WomenCount PAC 393 7th Ave Ste 301 San Francisco, CA 94118-2378 | Online Donation Collection | Morgan Goodman | 11/29/2017 | \$0.20 |
| Emerge Virginia PO Box 3545 North Chesterfield, VA 23235-7545 | Contribution | Morgan Goodman | 11/30/2017 | \$100.00 |
| Total This Period | | | | \$6,819.98 |

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] | 2 | \$276.00 | |
| 2. Schedule B [Over \$100] | 1 | \$417.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 19 | \$300.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 22 | | \$993.00 |
| 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] | | \$417.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$6,819.98 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,236.98 |
| 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] | | \$13,594.12 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$993.00 | | |
| 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 | | \$993.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$14,587.12 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,236.98 | | |
| 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] | | | \$7,236.98 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,350.14 |
| 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] | \$76,628.15 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$993.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$77,621.15 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$77,621.15 |
| 26. Previous Disbursements [Line 28 from last report] | \$63,034.03 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,236.98 | | |
| 28. Total Disbursements this Election Cycle | | | \$70,271.01 |
| 29. Ending Balance | | | \$7,350.14 |