Morgan Goodman for Virginia (CC-17-00270)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 9		
No Schedule A results to display.			

Morgan Goodman for Virginia (CC-17-00270)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 2 of 9		
No Schedule B results to display.			

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(CC-17-00270)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Tull Name and Address of Fayer			
NGP VAN, Inc. P.O. BOX 392264 Pittsburgh, PA 15251	Refund	01/17/2018	\$150.00
NGP VAN, Inc. P.O. BOX 392264 Pittsburgh, PA 15251	Refund	02/05/2018	\$150.00
Total This Period			\$300.00

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 4 of 9

(CC-17-00270)			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite Apps	Morgan Goodman	01/02/2018	\$10.00
HP, Inc. 1501 Page Mill Rd. Palo Alto, CA 94304	Printer Ink	Morgan Goodman	01/02/2018	\$10.52
NGP VAN, Inc. P.O. BOX 392264 Pittsburgh, PA 15251	CRM	Morgan Goodman	01/02/2018	\$150.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite Apps	Morgan Goodman	02/02/2018	\$10.00
NGP VAN, Inc. P.O. BOX 392264 Pittsburgh, PA 15251	СКМ	Morgan Goodman	02/02/2018	\$150.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite Apps	Morgan Goodman	03/02/2018	\$10.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite Apps	Morgan Goodman	04/02/2018	\$10.00
GoDaddy.com, LLC 14455 N. Hayden Road Suite 219 Scottscale, AZ 85260	Website	Morgan Goodman	04/12/2018	\$119.88
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite Apps	Morgan Goodman	05/02/2018	\$10.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite Apps	Morgan Goodman	06/04/2018	\$10.00
Total This Period	•			\$490.40

Morgan Goodman for Virginia (CC-17-00270)	Reporting Period: 01/01/2018 Through: 0 Page:	06/30/2018 5 of 9
No Schedule E-1 results to display.		

Morgan Goodman for Virginia (CC-17-00270)	Reporting Period: 01/01/2018 Through: 0 Page:	06/30/2018 6 of 9
No Schedule E-2 results to display.		

Morgan Goodman for Virginia (CC-17-00270)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$300.00 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$490.40 10. Total [add lines 7, 8 and 9] \$490.40 **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

29. Ending Balance

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 9 of 9

\$6.981.08

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$7,171.48 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$300.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$300.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,471.48 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$490.40 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$490.40 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,981.08 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 \$7,171.48 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$300.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$300.00 25. Total Funds Available [Add lines 21 and 24] \$7,471.48 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$490.40 [Line 18d above] 28. Total Disbursements this Election Cycle \$490.40