

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
Godston 2019 45510 E Severn Way Sterling, VA 20166	1. 2.Campaign Committee 3.Sterling	04/01/2019	\$1,178.76	\$1,178.76
Total This Period			\$1,178.76	

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
Mr., Peter Phillips 11654 PLAZA AMERICA DR 721 Reston, VA 20190	1. eWISE LLC 2. Entrepreneur 3. RESTON 4. Unreimbursed mileage for campaign item pick-up 5. Fair Market Value	05/15/2019	\$199.45	\$199.45
Total This Period			\$199.45	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth of Virginia State Corporation Commission 1300 E Main Street Richmond, VA 23219	Charge for Virginia non-stock corporation.	Peter Phillips Godston	04/15/2019	\$75.00
United States Internal Review Service 1111 Constitution Ave NW Washington, DC 20224	Campaign committee EIN registration	Peter Phillips Godston	04/23/2019	\$247.00
FEDEX Office and Print Shop 47100 Community Plaza Sterling, VA 20164	Print and copy final campaign reports.	Peter Phillips Godston	04/25/2019	\$6.89
United States Post Office 46164 Westlake Road Sterling, VA 20165	Postage for final state senate report	Peter Phillips Godston	04/25/2019	\$14.70
Amazon.com, Inc. 410 Terry Avenue N Seattle, WA 98109	Books and mini-flags for campaign events/fundraising.	Peter Phillips Godston	04/28/2019	\$176.65
Amazon.com, Inc. 410 Terry Avenue N Seattle, WA 98109	Mini-flags for campaign events/fundraising.	Peter Phillips Godston	04/28/2019	\$23.94
Vistaprint, Inc. 95 Hayden Avenue Lexington, MA 02421	Calling cards, sign, sign stand for campaign events/fundraising.	Peter Phillips Godston	04/28/2019	\$56.33
UPS Store 11654 Plaza America Drive Reston, VA 20190	Mailbox thru October 2019.	Peter Phillips Godston	05/10/2019	\$350.00
Wells Fargo Bank 47040 Community Plaza Sterling, VA 20164	Bank fee.	Peter Phillips Godston	05/17/2019	\$2.00
eWISE LLC, Pete 11654 PLAZA AMERICA DR 721 RESTON, VA 20190	Partial mileage reimbursement for campaign item pick-up.	Peter Phillips Godston	05/21/2019	\$208.87
Red Roof Inn 5334 Central Avenue Pike Knoxville, TN 37912	Hotel for travel to pick-up campaign items.	Peter Phillips Godston	05/21/2019	\$81.17
Mr., Peter Phillips 11654 PLAZA AMERICA DR # 721 RESTON, VA 20190	Partial mileage reimbursement for campaign item pick-up.	Peter Phillips Godston	06/06/2019	\$20.00
Wells Fargo Bank 47040 Community Plaza Sterling, VA 20164	Bank monthly service fee.	Peter Phillips Godston	06/28/2019	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,272.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$1,178.76	
2. Schedule B [Over \$100]	1	\$199.45	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$93.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$1,472.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$199.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,272.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,472.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,472.00		
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		\$1,472.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,472.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,472.00		
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]			\$1,472.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,472.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,472.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,472.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,472.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,472.00</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>