

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
Blavatnik, Len 730 Fifth Avenue New York, NY 10019	1.Access Industries 2.Chairman 3.New York, NY	12/23/2019	\$2,500.00	\$2,500.00
Godston, Peter Phillips 11654 PLAZA AMERICA DR 721 Reston, VA 20190	1.eWISE LLC 2.Entrepreneur 3.Reston, VA	07/03/2019	\$150.00	\$150.00
Montenegro, Sandy Judith 325 Sharon Park Drive 102 Menlo Park, CA 94025	1.self 2.Consultant 3.Menlo Park, CA	10/14/2019	\$500.00	\$500.00
Total This Period			\$3,150.00	

No Schedule B results to display.

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
FEDEX Office and Print Shop 47100 Community Plaza Sterling, VA 20164	Copy campaign report forms.	Pete Godston	07/08/2019	\$4.54
US Post Office 46164 Westlake Drive Sterling, VA 20164	Mail quarterly campaign report.	Pete Godston	07/09/2019	\$7.35
UPS Store 1069 W Broad Street Falls Church, VA 22046	Copy forms.	Pete Godston	07/10/2019	\$4.60
Wells Fargo Bank 47040 Community Plaza Sterling, VA 20164	Bank fee	Pete Godston	07/31/2019	\$10.00
Higgins4Senate P. O. Box 7000 Leesburg, VA 20177	Campaign contribution	Pete Godston	08/26/2019	\$45.00
Wells Fargo Bank 47040 Community Plaza Sterling, VA 20164	Bank fee	Pete Godston	08/30/2019	\$10.00
City Dock Lot Dock Street Annapolis, MD 21401	Campaign appearance	Pete Godston	09/03/2019	\$32.00
Panera Bread 460 Elden Street Herndon, VA 20170	Campaign appearance	Pete Godston	09/03/2019	\$7.89
A-Plus 46141 Woodshire Dr Sterling, VA 20166	Campaign appearance (gas).	Pete Godston	09/16/2019	\$14.00
Panera Bread 460 Elden Street Herndon, VA 20170	Campaign appearance	Pete Godston	09/16/2019	\$6.08
Wells Fargo Bank 47040 Community Plaza Sterling, VA 20164	Bank fee	Pete Godston	09/26/2019	\$2.00
Wells Fargo Bank 47040 Community Plaza Sterling, VA 20164	Bank fee	Pete Godston	09/30/2019	\$10.00
PayPal Corp 2211 North First Street San Jose, CA 95131	Transaction fee	Pete Godston	10/14/2019	\$14.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal Corp 2211 North First Street San Jose, CA 95131	Transaction fee	Pete Godston	10/15/2019	\$4.85
Virginia EZ Pass 2300 W Broad Street Richmond, VA 23269	Tolls for travel	Pete Godston	10/16/2019	\$35.00
Panera Bread 460 Elden Street Herndon, VA 20170	Campaign appearance	Pete Godston	10/18/2019	\$8.77
UPS Store 1069 W Broad Street Falls Church, VA 22046	Form print/copy	Pete Godston	10/21/2019	\$18.89
ATT Cellular 208 S Akard Street Dallas, TX 75202	Phone bill	Pete Godston	10/22/2019	\$42.90
Wells Fargo Bank 47040 Community Plaza Sterling, VA 20164	Bank fee	Pete Godston	10/28/2019	\$2.50
Wells Fargo Bank 47040 Community Plaza Sterling, VA 20164	Bank fee	Pete Godston	10/31/2019	\$10.00
Panera Bread 460 Elden Street Herndon, VA 20170	Campaign appearance	Pete Godston	11/08/2019	\$8.43
FEDEX Office and Print Shop 47100 Community Plaza Sterling, VA 20164	Form printing and copying	Pete Godston	11/11/2019	\$29.57
Panera Bread 460 Elden Street Herndon, VA 20170	Campaign appearance	Pete Godston	11/11/2019	\$11.99
PayPal Corp 2211 North First Street San Jose, CA 95131	Transaction fee	Pete Godston	11/15/2019	\$1.03
ATT Cellular 208 S Akard Street Dallas, TX 75202	Phone bill	Pete Godston	11/20/2019	\$42.90
Wells Fargo Bank 47040 Community Plaza Sterling, VA 20164	Bank fee	Pete Godston	11/29/2019	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank 47040 Community Plaza Sterling, VA 20164	Bank fee	Pete Godston	11/29/2019	\$10.00
Godston, Peter Phillips 11654 PLAZA AMERICA DR # 721 RESTON, VA 20190	Mileage reimbursement	Pete Godston	11/30/2019	\$205.90
ATT Cellular 208 S Akard Street Dallas, TX 75202	Phone bill	Pete Godston	12/20/2019	\$42.90
Total This Period				\$678.89

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]	3	\$3,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$3,330.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$678.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$678.89</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]	\$3,330.00		
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		\$3,330.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,330.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$678.89		
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]			\$678.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,651.11</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]	\$1,472.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,330.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,802.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,802.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,472.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$678.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,150.89</b>
<b>29. Ending Balance</b>			<b>\$2,651.11</b>