

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
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental 3.Charlottesville VA	06/20/2020	\$2,500.00	\$2,500.00
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	06/15/2020	\$50.00	\$200.00
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HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2. 3.Reston VA	01/07/2020	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Real Estate 3.Glen Allen VA	01/06/2020	\$500.00	\$500.00
Reeves, Richatd 9 Belknap St Westborough, MA 01581-2201	1.Nvidia 2.Engineer 3.Westford MA	06/15/2020	\$50.00	\$200.00
Reeves, Richatd 9 Belknap St Westborough, MA 01581-2201	1.Nvidia 2.Engineer 3.Westford MA	06/15/2020	\$50.00	\$200.00
Reeves, Richatd 9 Belknap St Westborough, MA 01581-2201	1.Nvidia 2.Engineer 3.Westford MA	06/15/2020	\$50.00	\$200.00
Reeves, Richatd 9 Belknap St Westborough, MA 01581-2201	1.Nvidia 2.Engineer 3.Westford MA	06/15/2020	\$50.00	\$200.00
Smithfield Support Services Corporation PO Box 9004 Smithfield, VA 23431-9004	1. 2.Pork - Processing/Farming 3.Smithfield VA	01/07/2020	\$250.00	\$250.00

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Total This Period			\$4,150.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Fees	Wendy Gooditis	01/02/2020	\$36.56
Braslaw, Truman 3734 Brandywine St NW Washington, DC 20016-1810	Fees	Wendy Gooditis	01/08/2020	\$242.80
Hayet, Sara 1501 Crystal Dr Apt 334 Arlington, VA 22202-4103	December	Wendy Gooditis	01/08/2020	\$2,000.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Dues	Wendy Gooditis	01/08/2020	\$5,000.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Fees	Wendy Gooditis	01/10/2020	\$58.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP VAN	Wendy Gooditis	01/31/2020	\$2,840.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Wendy Gooditis	02/03/2020	\$47.02
United States Postal Service 3430 Connecticut Ave NW Washington, DC 20008-7558	PO Box	Wendy Gooditis	02/18/2020	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Wendy Gooditis	03/02/2020	\$48.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Paychex	Wendy Gooditis	03/10/2020	\$270.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Wendy Gooditis	04/02/2020	\$48.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website	Wendy Gooditis	04/13/2020	\$144.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Wendy Gooditis	05/04/2020	\$48.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Invoice for Mailer	Wendy Gooditis	05/18/2020	\$6,200.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Wendy Gooditis	06/03/2020	\$48.00
Total This Period				\$17,090.88

No Schedule E-1 results to display.	
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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]	6	\$4,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$346.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,496.32
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,090.88	
10. Total [add lines 7, 8 and 9]			\$17,090.88
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]		\$19,945.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,496.32		
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		\$4,496.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,441.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,090.88		
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]			\$17,090.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,351.09
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		\$29,543.54	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,496.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,496.32	
25. Total Funds Available [Add lines 21 and 24]			\$34,039.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,090.88		
28. Total Disbursements this Election Cycle			\$17,090.88
29. Ending Balance			\$16,948.98