Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 1 of 11

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Gaines, George 3700 Kanawha St NW Washington, DC 20015-1810 | 1.Not Employed 2.Not Employed 3.Washington DC | 12/31/2019 | \$75.00 | \$1,075.00 |
| Gaines, George 3700 Kanawha St NW Washington, DC 20015-1810 | 1.Not Employed 2.Not Employed 3.Washington DC | 12/31/2019 | \$25.00 | \$1,075.00 |
| Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626 | 1.none 2.none 3.Herndon VA | 12/31/2019 | \$50.00 | \$450.00 |
| HBAV Build PAC 707 E Franklin St Richmond, VA 23219-2329 | 1. 2.Homebuilders 3.Richmond VA | 12/03/2019 | \$500.00 | \$500.00 |
| Hefty Wiley & Dre, P.C. 100 W Franklin St Ste 300 Richmond, VA 23220-5048 | 1. 2.Law Firm 3.Richmond VA | 12/05/2019 | \$250.00 | \$250.00 |
| McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708 | 1.Not employed 2.Not employed 3.Brambleton VA | 12/31/2019 | \$25.00 | \$1,160.41 |
| McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708 | 1.Not employed 2.Not employed 3.Brambleton VA | 12/31/2019 | \$25.00 | \$1,160.41 |
| Pridemore, Peggy 8521 Pepperdine Dr Vienna, VA 22180-7047 | 1.Various Film & TV Production Companies 2.Freelance Film Location Manager 3.Vienna VA | 12/31/2019 | \$25.00 | \$655.00 |
| Reeves, Richard 9 Belknap St Westborough, MA 01581-2201 | 1.Nvidia Corporation 2.Engineer 3.Westford MA | 12/31/2019 | \$50.00 | \$650.00 |
| Scholz, Claire & Dr NE 612 Longfellow Dr NE Leesburg, VA 20176-4935 | 1.Not Employed 2.Not Employed 3.Leesburg VA | 12/31/2019 | \$25.00 | \$125.00 |
| Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928 | 2.Political Action Committee 3.Richmond VA | 12/16/2019 | \$500.00 | \$703.17 |
| Virginia Manufactured and Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458 | 2.Political Action Committee 3.Henrico VA | 12/17/2019 | \$250.00 | \$500.00 |

Total This Period

Page: 2 of 11 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Wakefield, Penny 1.Not Employed 1623 Patrick Henry Dr 2.Not Employed 12/31/2019 \$16.66 \$200.30 Arlington, VA 22205-2832 3.Arlington VA

Reporting Period: 11/29/2019 Through: 12/31/2019

\$1,816.66

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| , | • | | Page: | 3 of 11 |
|--|--|------------------|-----------------------------|----------------------|
| 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 |
| HRC PAC 1640 Rhode Island Ave NW Washington, DC 20036-3200 | LGBTQ Rights Washington DC Campaign Services FairMarketValue | 12/05/2019 | \$2,553.60 | \$12,734.80 |
| New Virginia Majority 3801 Mount Vernon Ave Ste 215 Alexandria, VA 22305-2438 | Community Organizing Alexandria VA Campaign Services FairMarketValue | 12/06/2019 | \$21,916.26 | \$21,916.26 |
| Sister District Project 1787 Tribute Rd Ste K Sacramento, CA 95815-4404 | 1. 2. Democrat Advocacy 3. Sacramento CA 4. Travel Expenses 5. ActualCost | 12/04/2019 | \$2,230.63 | \$5,429.58 |
| Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928 | Political Action Committee Richmond VA Contribution of food and beverage ActualCost | 12/12/2019 | \$203.17 | \$203.17 |
| Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521 | 1. 2. 3. Richmond VA 4. Food and Beverage 5. ActualCost | 12/12/2019 | \$203.17 | \$453.17 |
| Total This Period | | | \$27,106.83 | |

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 4 of 11 |
|---|---|
| No Schedule C results to display. | |

Reporting Period: 11/29/2019 Through: 12/31/2019 Friends of Wendy Gooditis (CC-17-00091) Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Gallagher, Elizabeth Wendy 200 K St NE Payroll 11/29/2019 \$1,565.24 Ph 20 Gooditis Washington, DC 20002-3099 Loudoun County Democratic Committee Wendy 20765 Bank Way **Event Costs** 11/29/2019 \$300.00 Gooditis Potomac Falls, VA 20165-7419 **PayChex** Wendy 3960 Stillman Pkwy Payroll Taxes 11/29/2019 \$1,397.97 Ste 100 Gooditis Glen Allen, VA 23060-4197 Signori, Samson Wendy 6304 Hardy Dr Payroll 11/29/2019 \$1,881.04 Gooditis McLean, VA 22101-3117 ActBlue Wendy PO Box 441146 12/01/2019 Credit Card Processing Fees \$1.17 Gooditis West Somerville, MA 02144-0031 Braslaw, Truman Wendy 3734 Brandywine St NW 12/02/2019 \$1,000.00 Services - November Gooditis Washington, DC 20016-1810 Google Wendy 1600 Amphitheatre Pkwy Service Fees 12/02/2019 \$30.00 Gooditis Mountain View, CA 94043-1351 PayChex 3960 Stillman Pkwy Wendy 12/02/2019 \$87.75 Service Fees Ste 100 Gooditis Glen Allen, VA 23060-4197 PhoneBurner 999 Corporate Dr Wendy 12/04/2019 \$149.00 Service Fees Ste 255 Gooditis Ladera Ranch, CA 92694-2159 UberConference Wendy 12/05/2019 \$21.00 100 California St Service Fees Gooditis San Francisco, CA 94111-4546 Whitepages 1301 5th Ave Wendy Service Fees 12/05/2019 \$20.99 Gooditis Ste 1600 Seattle, WA 98101-2625 ActBlue Wendy PO Box 441146 Credit Card Processing Fees 12/08/2019 \$2.39 Gooditis West Somerville, MA 02144-0031

Wendy

Gooditis

12/09/2019

\$16.53

Virginia Department of the Treasury

Richmond, VA 23219-3668

VEC Tax

101 N 14th St

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Whitepages 1301 5th Ave Wendy 12/09/2019 Fees \$19.99 Ste 1600 Gooditis Seattle, WA 98101-2625 ActBlue Wendy PO Box 441146 Credit Card Processing Fees 12/15/2019 \$6.19 Gooditis West Somerville, MA 02144-0031 House Democratic Caucus 1021 E Cary St Wendy Dues 12/16/2019 \$5,000.00 Ste 1275 Gooditis Richmond, VA 23219-4818 ActBlue Wendy PO Box 441146 Credit Card Processing Fees 12/22/2019 \$5.16 Gooditis West Somerville, MA 02144-0031 Hayet, Sara 1501 Crystal Dr Wendy \$2,000.00 December Staff Services 12/23/2019 Gooditis Apt 334 Arlington, VA 22202-4103 ActBlue Wendy PO Box 441146 Credit Card Processing Fees 12/29/2019 \$2.98 Gooditis West Somerville, MA 02144-0031 NGP VAN 1445 New York Ave NW Wendy Fees 12/30/2019 \$90.00 Ste 200 Gooditis Washington, DC 20005-2158 ActBlue Wendy PO Box 441146 12/31/2019 \$1.60 Credit Card Processing Fees Gooditis West Somerville, MA 02144-0031 Braslaw, Truman Wendy 3734 Brandywine St NW 12/31/2019 \$242.50 Campaign Services Gooditis Washington, DC 20016-1810 Total This Period \$13,841.50

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 11/29/2019 Through: Page: | 12/31/2019 7 of 11 |
|---|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 11/29/2019 Through: Page: | Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 11 |
|---|---|---|
| No Schedule E-2 results to display. | | |

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 11 |
|---|---|
| No Schedule F results to display. | |

15. Ending loan balance

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 10 of 11

\$0.00

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 11 | \$1,816.66 | |
| 2. Schedule B [Over \$100] | 5 | \$27,106.83 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 16 | \$71.74 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 32 | | \$28,995.23 |
| 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] | | \$27,106.83 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$13,841.50 | |
| 10. Total [add lines 7, 8 and 9] | | | \$40,948.33 |
| 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: 11/29/2019 Through: 12/31/2019 Page: 11 of 11

\$12,938.57

| , | 1 | | Page: 11 of 11 |
|---|----------------|----------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$24,891.67 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$28,995.23 | | |
| 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 | | \$28,995.23 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$53,886.90 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$40,948.33 | | |
| 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] | | | \$40,948.33 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$12,938.57 |
| 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 | | \$10,566.11 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,619,097.97 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$28,995.23 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,648,093.20 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$1,658,659.31 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,604,772.41 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$40,948.33 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,645,720.74 |
| | | | |