Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 12

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
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
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
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
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Health Care 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, Richard 9 Belknap St Westborough, MA 01581-2201	1.Nvidia Corporation 2.Engineer 3.Westford MA	06/15/2020	\$50.00	\$200.00
Reeves, Richard 9 Belknap St Westborough, MA 01581-2201	1.Nvidia Corporation 2.Engineer 3.Westford MA	06/15/2020	\$50.00	\$200.00
Reeves, Richard 9 Belknap St Westborough, MA 01581-2201	1.Nvidia Corporation 2.Engineer 3.Westford MA	06/15/2020	\$50.00	\$200.00
Reeves, Richard 9 Belknap St Westborough, MA 01581-2201	1.Nvidia Corporation 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

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
Total This Period

\$4,150.00

Reporting Period: 01/01/2020 Through: 06/30/2020

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 3 of 12			
No Schedule B results to display.	, ago:			

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 4 of 12		
No Schedule C results to display.			

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 5 of 12

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Wendy 1600 Amphitheatre Pkwy 01/02/2020 Fees \$36.56 Gooditis Mountain View, CA 94043-1351 ActBlue Wendy PO Box 441146 Credit Card Processing Fees 01/05/2020 \$1.21 Gooditis West Somerville, MA 02144-0031 **PayChex** 3960 Stillman Pkwy Wendy Fees 01/10/2020 \$58.00 Ste 100 Gooditis Glen Allen, VA 23060-4197 ActBlue Wendy PO Box 441146 Credit Card Processing Fees 01/12/2020 \$1.03 Gooditis West Somerville, MA 02144-0031 NGP VAN 1445 New York Ave NW Wendy NGP VAN 01/31/2020 \$2,840.00 Gooditis Ste 200 Washington, DC 20005-2158 Google Wendy 1600 Amphitheatre Pkwy **GSuite** 02/03/2020 \$47.02 Gooditis Mountain View, CA 94043-1351 House Democratic Caucus 1021 E Cary St Wendy Invoice for Mailer 02/18/2020 \$6,200.00 Ste 1275 Gooditis Richmond, VA 23219-4818 United States Postal Service Wendy 3430 Connecticut Ave NW PO Box 02/18/2020 \$60.00 Gooditis Washington, DC 20008-7558 Wendy 03/02/2020 \$48.00 1600 Amphitheatre Pkwy **GSuite** Gooditis Mountain View, CA 94043-1351 **PayChex** 3960 Stillman Pkwy Wendy 03/10/2020 \$270.50 Paychex Ste 100 Gooditis Glen Allen, VA 23060-4197 Wendy PO Box 441146 Credit Card Processing Fees 03/22/2020 \$1.98 Gooditis West Somerville, MA 02144-0031 ActBlue Wendy PO Box 441146 Credit Card Processing Fees 03/29/2020 \$2.47 Gooditis West Somerville, MA 02144-0031 ActBlue Wendy PO Box 441146 Credit Card Processing Fees 03/31/2020 \$1.56 Gooditis West Somerville, MA 02144-0031

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Wendy 04/02/2020 1600 Amphitheatre Pkwy **GSuite** \$48.00 Gooditis Mountain View, CA 94043-1351 ActBlue Wendy PO Box 441146 Credit Card Processing Fees 04/12/2020 \$0.46 Gooditis West Somerville, MA 02144-0031 Forman, Pamela Wendy 4843 Langdrum Ln Contribution Refund 04/12/2020 \$14.29 Gooditis Chevy Chase, MD 20815-5412 Squarespace, Inc. Wendy 225 Varick St Website 04/13/2020 \$144.00 FI 12 Gooditis New York, NY 10014-4383 ActBlue Wendy PO Box 441146 Credit Card Processing Fees 04/26/2020 \$3.96 Gooditis West Somerville, MA 02144-0031 ActBlue Wendy PO Box 441146 05/03/2020 \$1.12 Credit Card Processing Fees Gooditis West Somerville, MA 02144-0031 Google Wendy 1600 Amphitheatre Pkwy **GSuite** 05/04/2020 \$48.00 Gooditis Mountain View, CA 94043-1351 ActBlue Wendy PO Box 441146 05/10/2020 \$0.99 Credit Card Processing Fees Gooditis West Somerville, MA 02144-0031 ActBlue Wendy 05/24/2020 PO Box 441146 Credit Card Processing Fees \$1.98 Gooditis West Somerville, MA 02144-0031 ActBlue Wendy 05/31/2020 \$3.06 PO Box 441146 Credit Card Processing Fees Gooditis West Somerville, MA 02144-0031 Wendy 1600 Amphitheatre Pkwy **GSuite** 06/03/2020 \$48.00 Gooditis Mountain View, CA 94043-1351 ActBlue Wendy 06/07/2020 PO Box 441146 Credit Card Processing Fees \$0.99 Gooditis West Somerville, MA 02144-0031 ActBlue Wendy PO Box 441146 Credit Card Processing Fees 06/28/2020 \$3.96 Gooditis West Somerville, MA 02144-0031

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 7 of 12

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Wendy Gooditis	06/30/2020	\$5.03
Gooditis, Wendy PO Box 180 Boyce, VA 22620-0180	Reimbursement	Wendy Gooditis	06/30/2020	\$1,000.00
Total This Period				\$10,892.17

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 01/01/2020 Through: 06/30/20 Page: 8 of 12		
No Schedule E-1 results to display.			

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 01/01/2020 Through: 06/30/202		
(Page:	9 of 12	
No Schedule E-2 results to display.			
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Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 10 of 12			
No Schedule F results to display.				

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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]		\$10,892.17	
10. Total [add lines 7, 8 and 9]			\$10,892.17
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,938.57	
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]			\$17,434.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,892.17		
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]			\$10,892.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,542.72
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		\$12,938.57	
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]			\$17,434.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,892.17		
28. Total Disbursements this Election Cycle			\$10,892.17
29. Ending Balance			\$6,542.72