

Gothard Victory Fund (CC-22-00377)

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
Cianfrani, Joe 6222 Wilmette Dr Burke, VA 22015-3821	1.Retired 2.Retired 3.Burke VA	06/18/2022	\$150.00	\$150.00
Cummins, Tammy S 18248 Cypress Point Ter Leesburg, VA 20176-3989	1.Not Employed 2.Not Employed 3.Leesburg VA	06/24/2022	\$200.00	\$200.00
Fields, Sherrill 20744 Rock Harbor Cir Ashburn, VA 20147-3883	1.Not Employed 2.Not Employed 3.Ashburn VA	06/28/2022	\$250.00	\$250.00
Litchfield, Benjamin 43 Dawson Dr Fredericksburg, VA 22405-1715	1.Buckley, LLP 2.Attorney 3.Washington DC	06/30/2022	\$150.00	\$150.00
Total This Period			\$750.00	

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
Gothard, Nick 22050 Eastside Dr Apt 353 Ashburn, VA 20147-7227	1. Marty for Delegate 2. Campaign Manager 3. Leesburg VA 4. Website 5. ActualCost	06/11/2022	\$144.00	\$144.00
Morbeto, Deborah 1220 Barksdale Dr NE Leesburg, VA 20176-4960	1. The Embark Center For Self Directed Education 2. Artist 3. Leesburg VA 4. Photography Services 5. FairMarketValue	06/12/2022	\$175.00	\$175.00
Total This Period			\$319.00	

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
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Printing Services	Nicholas Gothard	06/24/2022	\$673.10
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Gothard Victory Fund	06/30/2022	\$12.00
Total This Period				\$685.10

No Schedule E-1 results to display.

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]	4	\$750.00	
2. Schedule B [Over \$100]	2	\$319.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,490.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	66		\$3,559.00
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]		\$319.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$685.10	
10. Total [add lines 7, 8 and 9]			\$1,004.10
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,559.00		
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		\$3,559.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,559.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,004.10		
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]			\$1,004.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,554.90
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,559.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,559.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,559.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,004.10		
28. Total Disbursements this Election Cycle			\$1,004.10
29. Ending Balance			\$2,554.90