Reporting Period: 11/26/2021 Through: 12/31/2021 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 |
|---|---|------------------|-----------------------------|----------------------|
| Bernstein, Jonathan 9224 Kingsbury Dr Silver Spring, MD 20910-4259 | 1.Not Employed 2.Not Employed 3.Silver Spring MD | 11/30/2021 | \$25.00 | \$150.00 |
| Bernstein, Jonathan 9224 Kingsbury Dr Silver Spring, MD 20910-4259 | 1.Not Employed 2.Not Employed 3.Silver Spring MD | 11/30/2021 | \$25.00 | \$150.00 |
| Crecraft, Harrison 18432 Lanier Island Sq Leesburg, VA 20176-3936 | 1.Not Employed 2.Not Employed 3.Leesburg VA | 11/27/2021 | \$100.00 | \$975.00 |
| Crecraft, Harrison 18432 Lanier Island Sq Leesburg, VA 20176-3936 | 1.Not Employed 2.Not Employed 3.Leesburg VA | 11/27/2021 | \$100.00 | \$975.00 |
| Crecraft, Harrison 18432 Lanier Island Sq Leesburg, VA 20176-3936 | 1.Not Employed 2.Not Employed 3.Leesburg VA | 12/27/2021 | \$100.00 | \$1,075.00 |
| Gaines, George 3700 Kanawha St NW Washington, DC 20015-1810 | 1.Not Employed 2.Not Employed 3.Washington DC | 12/07/2021 | \$25.00 | \$750.00 |
| Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626 | 1.none 2.none 3.Herndon VA | 12/22/2021 | \$50.00 | \$1,033.34 |
| McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708 | 1.Not employed 2.Not employed 3.Brambleton VA | 11/30/2021 | \$32.00 | \$1,140.00 |
| McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708 | 1.Not employed 2.Not employed 3.Brambleton VA | 11/30/2021 | \$32.00 | \$1,140.00 |
| McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708 | 1.Not employed 2.Not employed 3.Brambleton VA | 12/31/2021 | \$32.00 | \$1,172.00 |
| Murphy, Madeline 23980 Whitten Farm Ct Aldie, VA 20105-2771 | 1.Not employed 2.Not employed 3.Aldie VA | 12/12/2021 | \$21.00 | \$514.34 |
| Newhart, Alex 205 Marsh Ln White Post, VA 22663-2649 | 1.Not Employed 2.Not Employed 3.White Post VA | 12/02/2021 | \$25.00 | \$200.00 |

Total This Period

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 2 of 11

\$822.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Payne, Lisa 1.Loudoun County Public Schools 372 Apple Jack Ln \$15.00 \$250.00 2.Teacher 11/30/2021 Harpers Ferry, WV 25425-5781 3. Harpers Ferry WV Payne, Lisa 1.Loudoun County Public Schools 372 Apple Jack Ln 2.Teacher 11/30/2021 \$15.00 \$250.00 Harpers Ferry, WV 25425-5781 3. Harpers Ferry WV Reeves, Richatd 1.Nvidia 9 Belknap St 2.Engineer 12/25/2021 \$50.00 \$150.00 Westborough, MA 01581-2201 3.Westford MA Ryan, Timothy 1.Facebook 157 Beacon St 2.Software Engineer \$50.00 12/10/2021 \$250.00 Apt 2 3.Cambridge MA Somerville, MA 02143-3761 Thaggard, Peter 1.Fannie mae 308 Ayr St NW 2.Sw engineer 11/29/2021 \$25.00 \$425.00 Leesburg, VA 20176-2103 3.Leesburg VA Thaggard, Peter 1.Fannie mae 308 Ayr St NW 2.Sw engineer 11/29/2021 \$25.00 \$425.00 Leesburg, VA 20176-2103 3.Leesburg VA Thaggard, Peter 1.Fannie mae 308 Ayr St NW \$25.00 2.Sw engineer 12/29/2021 \$450.00 3.Leesburg VA Leesburg, VA 20176-2103 Turner, Woodrow 1.Turner Holden & Turner P.C. \$50.00 \$500.00 PO Box 85 2.lawyer 12/03/2021 3.Leesburg VA Leesburg, VA 20178-0085

Reporting Period: 11/26/2021 Through: 12/31/2021 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 |
|--|--|------------------|-----------------------------|----------------------|
| Sister District Project 1787 Tribute Rd Ste K Sacramento, CA 95815-4404 | 1. 2. Democrat Advocacy 3. Sacramento CA 4. Staff Time 5. FairMarketValue | 11/30/2021 | \$193.77 | \$1,660.46 |
| Total This Period | | | \$193.77 | |

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 4 of 11 |
|---|---|
| No Schedule C results to display. | |

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 PayChex Wendy 3960 Stillman Pkwy Workers compensation insurance 11/26/2021 \$7.80 Ste 100 Gooditis Glen Allen, VA 23060-4197 PayChex 3960 Stillman Pkwy Wendy Payroll processing fees 11/26/2021 \$42.43 Ste 100 Gooditis Glen Allen, VA 23060-4197 PayChex Wendy 3960 Stillman Pkwy Payroll taxes 11/26/2021 \$155.97 Ste 100 Gooditis Glen Allen, VA 23060-4197 Wildfire Contact, LLC 290 Broadway Wendy Campaign communications 11/26/2021 \$1,994.64 Ste 132 Gooditis Methuen, MA 01844-6827 Verizon 1612 Village Market Blvd SE Wendy Wifi 11/30/2021 \$75.89 Gooditis Ste 115 Leesburg, VA 20175-4682 Google Wendy 1600 Amphitheatre Pkwy 12/03/2021 \$78.20 Internet services Gooditis Mountain View, CA 94043-1351 Call Time.Al Wendy 2627 E College Ave 12/06/2021 \$450.00 Fundraising software Gooditis Visalia, CA 93292-3205 **Dominion Energy** Wendy 12/07/2021 1 James Ctr Electric Bill \$53.88 Gooditis Richmond, VA 23219-4089 ActBlue Wendy 12/12/2021 PO Box 441146 Credit Card Processing Fee \$6.13 Gooditis West Somerville, MA 02144-0031 ActBlue Wendy PO Box 441146 12/19/2021 Credit Card Processing Fee \$3.45 Gooditis West Somerville, MA 02144-0031 Spokeo, Inc. Wendy 556 S Fair Oaks Ave Subscription Fee 12/20/2021 \$44.85 Gooditis Ste 101-179 Pasadena, CA 91105-2656 ActBlue Wendy PO Box 441146 Credit Card Processing Fee 12/26/2021 \$5.52 Gooditis West Somerville, MA 02144-0031 Bloom, Yael Wendy 905 Ventura Ave Refund 12/27/2021 \$2.89 Gooditis Albany, CA 94707-2122

Reporting Period: 11/26/2021 Through: 12/31/2021

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 6 of 11

| | | | 9 | |
|---|-----------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197 | | Wendy Gooditis | 12/28/2021 | \$30.00 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | | Wendy Gooditis | 12/31/2021 | \$7.69 |
| Total This Period | | | | \$2,959.34 |

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 11/26/2021 Through: Page: | 12/31/2021 7 of 11 |
|---|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 11/26/2021 Through: Page: | 12/31/2021 8 of 11 |
|---|---|-----------------------|
| No Schedule E-2 results to display. | | |

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 9 of 11 | | | |
|---|---|--|--|--|
| No Schedule F results to display. | | | | |

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 10 of 11

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 12 | \$822.00 | |
| 2. Schedule B [Over \$100] | 1 | \$193.77 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 105 | \$457.05 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 118 | | \$1,472.82 |
| 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] | | \$193.77 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,959.34 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,153.11 |
| 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 |

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 11 of 11

| | | | Page: 11 of 1 |
|--|----------------|----------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$15,659.10 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,472.82 | | |
| 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 | | \$1,472.82 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$17,131.92 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,153.11 | | |
| 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] | | | \$3,153.11 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$13,978.81 |
| 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] | \$3,091,744.04 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,472.82 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,093,216.86 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,106,155.43 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,089,023.51 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,153.11 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,092,176.62 |
| 29. Ending Balance | | | \$13,978.81 |