

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
CareFirst BlueChoice 840 1st St NE Washington, DC 20065-0002	1. 2.health insurance 3.Washington DC	01/11/2022	\$500.00	\$500.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental 3.Charlottesville VA	06/30/2022	\$5,000.00	\$5,000.00
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	03/22/2022	\$50.00	\$50.00
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	04/22/2022	\$50.00	\$100.00
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	05/22/2022	\$50.00	\$150.00
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	06/22/2022	\$50.00	\$200.00
Kunkel, John 44815 Audubon Sq Apt 222 Ashburn, VA 20147-6331	1.Not Employed 2.Not Employed 3.Ashburn VA	01/02/2022	\$200.00	\$200.00
McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708	1.Not employed 2.Not employed 3.Brambleton VA	03/31/2022	\$32.00	\$32.00
McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708	1.Not employed 2.Not employed 3.Brambleton VA	04/30/2022	\$32.00	\$64.00
McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708	1.Not employed 2.Not employed 3.Brambleton VA	05/31/2022	\$32.00	\$96.00
McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708	1.Not employed 2.Not employed 3.Brambleton VA	06/30/2022	\$32.00	\$128.00
Reeves, Richatd 9 Belknap St Westborough, MA 01581-2201	1.Nvidia 2.Engineer 3.Westford MA	03/25/2022	\$50.00	\$50.00

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Full Name of Contributor Mailing Address of Contributor				
Reeves, Richatd 9 Belknap St Westborough, MA 01581-2201	1.Nvidia 2.Engineer 3.Westford MA	04/25/2022	\$50.00	\$100.00
Reeves, Richatd 9 Belknap St Westborough, MA 01581-2201	1.Nvidia 2.Engineer 3.Westford MA	05/25/2022	\$50.00	\$150.00
Reeves, Richatd 9 Belknap St Westborough, MA 01581-2201	1.Nvidia 2.Engineer 3.Westford MA	06/25/2022	\$50.00	\$200.00
Sherman, Antonia 7200 Matthew Mills Rd McLean, VA 22101-2642	1.Linklaters 2.Lawyer 3.Washington DC	05/06/2022	\$1,000.00	\$1,000.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	01/03/2022	\$50.00	\$50.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	04/03/2022	\$50.00	\$100.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	05/03/2022	\$50.00	\$150.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	06/03/2022	\$50.00	\$200.00
Virginia Trial Lawyers Association Political Action Committee 919 E Main St Ste 620	1. 2.Trade Association 3.Richmond VA	06/29/2022	\$2,500.00	\$2,500.00
Total This Period			\$9,928.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Buying Time LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728	Refund for TV buy	03/31/2022	\$10,116.12
Call Time.AI 2627 E College Ave Visalia, CA 93292-3205	Refund of subscription payment for fundraising software	01/06/2022	\$450.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Refund of charge for workers compensation insurance	05/13/2022	\$22.76
Town of Leesburg 25 W Market St Leesburg, VA 20176-2901	Refund of security deposit for water service	04/18/2022	\$173.10
Total This Period			\$10,761.98

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 fee	Wendy Gooditis	01/02/2022	\$8.04
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet Services	Wendy Gooditis	01/03/2022	\$84.00
Call Time.AI 2627 E College Ave Visalia, CA 93292-3205	Fundraising software	Wendy Gooditis	01/05/2022	\$450.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	01/09/2022	\$8.46
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	01/10/2022	\$58.00
Wexton for Congress PO Box 650550 Sterling, VA 20165-0550	Campaign contribution	Wendy Gooditis	01/11/2022	\$2,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	01/16/2022	\$3.17
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet services	Wendy Gooditis	02/02/2022	\$84.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	02/10/2022	\$264.75
Benn, Marquelle 3321 Florida Ave Richmond, VA 23222-3214	Employee compensation	Wendy Gooditis	02/14/2022	\$434.07
Efigenio, Melina 103 Carnaby Way NE Leesburg, VA 20176-3340	Employee compensation	Wendy Gooditis	02/14/2022	\$256.73
Forbes, Ryan 11 Corriedale Pl Lovettsville, VA 20180-8566	Employee compensation	Wendy Gooditis	02/14/2022	\$687.55
Hashimy, Farwah 14786 Soapstone Dr Apt 403 Gainesville, VA 20155-1892	Employee compensation	Wendy Gooditis	02/14/2022	\$434.07

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PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll taxes	Wendy Gooditis	02/15/2022	\$402.60
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Workers compensation insurance	Wendy Gooditis	02/15/2022	\$66.16
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	02/15/2022	\$47.92
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet services	Wendy Gooditis	03/03/2022	\$84.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	03/13/2022	\$0.66
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	03/20/2022	\$2.30
Spokeo, Inc. 556 S Fair Oaks Ave Ste 101-179 Pasadena, CA 91105-2656	Subscription Fee	Wendy Gooditis	03/21/2022	\$44.85
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	03/27/2022	\$5.32
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	03/31/2022	\$3.49
Bowman, Mariah 1838 N Quintana St Arlington, VA 22205-1902	Staff compensation	Wendy Gooditis	03/31/2022	\$100.00
Buying Time LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728	Wire fee	Wendy Gooditis	03/31/2022	\$15.00
Clarke County Democratic Committee PO Box 535 Berryville, VA 22611-0535	Democratic committee dues	Wendy Gooditis	04/01/2022	\$100.00
Loudoun County Democratic Committee 20765 Bank Way Potomac Falls, VA 20165-7419	Contribution	Wendy Gooditis	04/01/2022	\$100.00

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PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	04/01/2022	\$31.23
Winchester-Frederick County Democratic Committee PO Box 2215 Winchester, VA 22604-1415	Contribution	Wendy Gooditis	04/01/2022	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	04/03/2022	\$3.29
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet services	Wendy Gooditis	04/04/2022	\$84.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	04/10/2022	\$5.17
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website maintenance fee	Wendy Gooditis	04/12/2022	\$144.00
Bowman, Mariah 1838 N Quintana St Arlington, VA 22205-1902	Staff compensation	Wendy Gooditis	04/14/2022	\$100.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus dues	Wendy Gooditis	04/15/2022	\$5,000.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	04/15/2022	\$53.56
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	04/17/2022	\$4.02
United States Postal Service 3430 Connecticut Ave NW Washington, DC 20008-7558	Postage	Wendy Gooditis	04/19/2022	\$56.10
Bank of Clarke County 108 W Main St Boyce, VA 22620-9728	Bank fee	Wendy Gooditis	04/21/2022	\$10.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	04/24/2022	\$3.53

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Bowman, Mariah 1838 N Quintana St Arlington, VA 22205-1902	Staff compensation	Wendy Gooditis	04/29/2022	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	05/01/2022	\$6.19
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	05/02/2022	\$39.56
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet services	Wendy Gooditis	05/03/2022	\$84.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	05/08/2022	\$48.79
Bowman, Mariah 1838 N Quintana St Arlington, VA 22205-1902	Staff compensation	Wendy Gooditis	05/13/2022	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	05/15/2022	\$5.36
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	05/16/2022	\$99.56
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	05/22/2022	\$4.06
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	05/29/2022	\$3.89
Bowman, Mariah 1838 N Quintana St Arlington, VA 22205-1902	Staff compensation	Wendy Gooditis	05/31/2022	\$100.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	06/01/2022	\$39.56
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet services	Wendy Gooditis	06/03/2022	\$84.00

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ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	06/05/2022	\$5.62
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	06/12/2022	\$6.29
Bowman, Mariah 1838 N Quintana St Arlington, VA 22205-1902	Staff compensation	Wendy Gooditis	06/15/2022	\$100.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	06/16/2022	\$101.95
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	06/19/2022	\$2.54
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	06/21/2022	\$0.30
Spokeo, Inc. 556 S Fair Oaks Ave Ste 101-179 Pasadena, CA 91105-2656	Subscription Fee	Wendy Gooditis	06/21/2022	\$44.85
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	06/26/2022	\$6.39
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	06/30/2022	\$3.36
Total This Period				\$12,326.31

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]	9	\$9,928.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	107	\$1,700.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	116		\$11,628.39
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10,761.98
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]		\$12,326.31	
10. Total [add lines 7, 8 and 9]			\$12,326.31
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]		\$13,978.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,628.39		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10,761.98		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,390.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,369.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,326.31		
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]			\$12,326.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,042.87
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		\$13,978.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,390.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,390.37	
25. Total Funds Available [Add lines 21 and 24]			\$36,369.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,326.31		
28. Total Disbursements this Election Cycle			\$12,326.31
29. Ending Balance			\$24,042.87