

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				
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

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Full Name of Contributor Mailing Address of Contributor				
Payne, Lisa 372 Apple Jack Ln Harpers Ferry, WV 25425-5781	1.Loudoun County Public Schools 2.Teacher 3.Harpers Ferry WV	11/30/2021	\$15.00	\$250.00
Payne, Lisa 372 Apple Jack Ln Harpers Ferry, WV 25425-5781	1.Loudoun County Public Schools 2.Teacher 3.Harpers Ferry WV	11/30/2021	\$15.00	\$250.00
Reeves, Richatd 9 Belknap St Westborough, MA 01581-2201	1.Nvidia 2.Engineer 3.Westford MA	12/25/2021	\$50.00	\$150.00
Ryan, Timothy 157 Beacon St Apt 2 Somerville, MA 02143-3761	1.Facebook 2.Software Engineer 3.Cambridge MA	12/10/2021	\$50.00	\$250.00
Thaggard, Peter 308 Ayr St NW Leesburg, VA 20176-2103	1.Fannie mae 2.Sw engineer 3.Leesburg VA	11/29/2021	\$25.00	\$425.00
Thaggard, Peter 308 Ayr St NW Leesburg, VA 20176-2103	1.Fannie mae 2.Sw engineer 3.Leesburg VA	11/29/2021	\$25.00	\$425.00
Thaggard, Peter 308 Ayr St NW Leesburg, VA 20176-2103	1.Fannie mae 2.Sw engineer 3.Leesburg VA	12/29/2021	\$25.00	\$450.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	12/03/2021	\$50.00	\$500.00
Total This Period			\$822.00	

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
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	

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
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Workers compensation insurance	Wendy Gooditis	11/26/2021	\$7.80
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll processing fees	Wendy Gooditis	11/26/2021	\$42.43
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll taxes	Wendy Gooditis	11/26/2021	\$155.97
Verizon 1612 Village Market Blvd SE Ste 115 Leesburg, VA 20175-4682	Wifi	Wendy Gooditis	11/30/2021	\$75.89
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet services	Wendy Gooditis	12/03/2021	\$78.20
Call Time.AI 2627 E College Ave Visalia, CA 93292-3205	Fundraising software	Wendy Gooditis	12/06/2021	\$450.00
Dominion Energy 1 James Ctr Richmond, VA 23219-4089	Electric Bill	Wendy Gooditis	12/07/2021	\$53.88
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Wendy Gooditis	12/12/2021	\$6.13
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Wendy Gooditis	12/19/2021	\$3.45
Spokeo, Inc. 556 S Fair Oaks Ave Ste 101-179 Pasadena, CA 91105-2656	Subscription Fee	Wendy Gooditis	12/20/2021	\$44.85
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Wendy Gooditis	12/26/2021	\$5.52
Bloom, Yael 905 Ventura Ave Albany, CA 94707-2122	Refund	Wendy Gooditis	12/27/2021	\$2.89
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll Services	Wendy Gooditis	12/28/2021	\$30.00

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	12/31/2021	\$7.69
Total This Period				\$964.70

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]	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]		\$964.70	
10. Total [add lines 7, 8 and 9]			\$1,158.47
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]		\$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]	\$1,158.47		
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]			\$1,158.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,973.45
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]	\$1,158.47		
28. Total Disbursements this Election Cycle			\$3,090,181.98
29. Ending Balance			\$15,973.45