

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
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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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 Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
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]		\$15,973.45	
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]			\$38,363.82
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]			\$26,037.51
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		\$15,973.45	
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]			\$38,363.82
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			\$26,037.51