Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 1 of 10

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
Biberaj, Buta PO Box 6402 Leesburg, VA 20178-7465	1.Loudoun county Commonwealth?s Attorneys office     2.Lawyer     3.Leesburg VA	07/07/2022	\$250.00	\$250.00
Boer, Kristy 30693 Tidewater Dr Union City, CA 94587-1624	1.Self employed 2.Political Trainer 3.Union City CA	07/14/2022	\$50.00	\$100.00
Boer, Kristy 30693 Tidewater Dr Union City, CA 94587-1624	1.Self employed 2.Political Trainer 3.Union City CA	08/14/2022	\$50.00	\$150.00
Briskman, Juli 47393 River Crest St Sterling, VA 20165-3109	1.Loudoun County 2.Supervisor 3.Sterling VA	08/25/2022	\$250.00	\$250.00
Cianfrani, Joe 6222 Wilmette Dr Burke, VA 22015-3821	1.Retired 2.Retired 3.Burke VA	08/27/2022	\$25.00	\$175.00
Davis, Claire C 44714 Audubon Sq Apt 401 Ashburn, VA 20147-6295	1.Retired 2.Retired 3.	08/17/2022	\$200.00	\$200.00
Krakauer Ganz, Zachary 1706 W 32nd St Austin, TX 78703-1351	1.UT Austin 2.Student 3.Austin TX	07/11/2022	\$90.00	\$142.00
Krakauer Ganz, Zachary 1706 W 32nd St Austin, TX 78703-1351	1.UT Austin 2.Student 3.Austin TX	08/01/2022	\$108.00	\$250.00
L-PAC Loudoun Education Association Political Action Committee 108 South St SE Ste 220	1. 2. 3.	07/25/2022	\$500.00	\$500.00
Murphy, Candice 42600 Olmsted Dr Brambleton, VA 20148-5647	1.Not Employed 2.Not Employed 3.Brambleton VA	08/31/2022	\$25.00	\$125.00
Niehaus, Kendra 25512 Upper Clubhouse Dr South Riding, VA 20152-5332	1.Not Employed 2.Not Employed 3.South Riding VA	08/31/2022	\$25.00	\$125.00
Reilly, Susan 44471 Tyrone Ter Ashburn, VA 20147-7136	1.Not Employed 2.Retired 3.Ashburn VA	07/15/2022	\$60.00	\$120.00

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 2 of 10

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
Reilly, Susan 44471 Tyrone Ter Ashburn, VA 20147-7136	1.Not Employed 2.Retired 3.Ashburn VA	08/15/2022	\$60.00	\$180.00
Shin, Irene 601 James Cirone Way Herndon, VA 20170-5023	1.Virginia Civic Engagement Table     2.Executive Director     3.Richmond VA	08/30/2022	\$250.00	\$250.00
Smith, Kathryn 43418 Westchester Sq Leesburg, VA 20176-3944	1.Not Employed 2.Not Employed 3.Leesburg VA	08/29/2022	\$100.00	\$200.00
Weiler, Todd 22006 Hyde Park Dr Ashburn, VA 20147-6915	1.Blue Rose Consulting 2.consultant 3.Washington DC	08/31/2022	\$250.00	\$250.00
Total This Period			\$2,293.00	

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 3 of 10

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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, Nicholas 22050 Eastside Dr Apt 353 Ashburn, VA 20147-7227	Virginia Civic Engagement Table     Nonprofit Employee     Leesburg VA     Filing Fee     ActualCost	07/01/2022	\$50.00	\$194.00
Kellen Squire for Delegate 3445 Seminole Trl Ste 177 Charlottesville, VA 22911-5637	<ol> <li>Candidate Committee</li> <li>Ad services</li> <li>FairMarketValue</li> </ol>	08/17/2022	\$250.00	\$250.00
Marty for Delegate PO Box 6366 Leesburg, VA 20178-7460	1. 2. 3. 4. PO Box In-Kind 5. ActualCost	07/01/2022	\$404.00	\$404.00
Total This Period			\$704.00	

Gothard Victory Fund (CC-22-00377)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 4 of 10			
No Schedule C results to display.				

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 5 of 10

			Page:	5 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc 655 15th St NW Ste 650 Washington, DC 20005-5738	Software Subscription	Gothard Victory Fund	07/01/2022	\$150.00
Office Depot, LLC 46301 Potomac Run Plz Sterling, VA 20164-6614	Printing services	Nick Gothard	07/03/2022	\$83.43
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Votebuilder Access	Gothard Victory Fund	07/06/2022	\$157.50
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Printing Services	Gothard Victory Fund	07/25/2022	\$713.49
Loudoun County Fair PO Box 4100 Leesburg, VA 20177-8255	Event Entry	Gothard Victory Fund	07/28/2022	\$25.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Gothard Victory Fund	07/30/2022	\$12.00
Beaconstac 12 E 49th St New York, NY 10017-1028	Software Subscription	Gothard Victory Fund	08/01/2022	\$65.00
NGP VAN, Inc 655 15th St NW Ste 650 Washington, DC 20005-5738	Software Subscription	Gothard Victory Fund	08/03/2022	\$150.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Printing Services	Gothard Victory Fund	08/06/2022	\$117.54
Office Depot, LLC 46301 Potomac Run Plz Sterling, VA 20164-6614	Printing Services	Gothard Victory Fund	08/23/2022	\$35.38
Campaign Verify, Inc 1215 31st St NW Washington, DC 20007-3423	Identity Verification	Gothard Victory Fund	08/26/2022	\$95.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Gothard Victory Fund	08/30/2022	\$12.00
Total This Period				\$1,616.34

Gothard Victory Fund (CC-22-00377)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 6 of 10		
No Schedule E-1 results to display.			

Gothard Victory Fund (CC-22-00377)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 7 of 10		
No Schedule E-2 results to display.			

# Gothard Victory Fund (CC-22-00377) Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$2,293.00 2. Schedule B [Over \$100] 3 \$704.00 3. Un-itemized Cash Contributions [\$100 or less] 70 \$2,907.03 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 86 \$5,904.03 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$704.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,616.34 10. Total [add lines 7, 8 and 9] \$2,320.34 **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

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,441.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,904.03		
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		\$5,904.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,345.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,320.34		
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]			\$2,320.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,025.24
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]	\$3,559.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,904.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,463.03	
25. Total Funds Available [Add lines 21 and 24]			\$9,463.03
26. Previous Disbursements [Line 28 from last report]	\$1,117.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,320.34		
28. Total Disbursements this Election Cycle			\$3,437.79
29. Ending Balance			\$6,025.24