

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
Gaines, George 3700 Kanawha St NW Washington, DC 20015-1810	1.Not Employed 2.Not Employed 3.Washington DC	04/07/2023	\$25.00	\$325.00
Gaines, George 3700 Kanawha St NW Washington, DC 20015-1810	1.Not Employed 2.Not Employed 3.Washington DC	05/07/2023	\$25.00	\$350.00
Gaines, George 3700 Kanawha St NW Washington, DC 20015-1810	1.Not Employed 2.Not Employed 3.Washington DC	06/07/2023	\$25.00	\$375.00
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	04/22/2023	\$50.00	\$600.00
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	05/22/2023	\$50.00	\$650.00
McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708	1.Not employed 2.Not employed 3.Brambleton VA	04/30/2023	\$32.00	\$416.00
McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708	1.Not employed 2.Not employed 3.Brambleton VA	06/02/2023	\$32.00	\$448.00
Smith, Pamela 1206 Stonnell Pl Alexandria, VA 22302-3128	1.Energy House Solutions Center 2.Consulting 3.Alexandria VA	05/08/2023	\$250.00	\$250.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	04/03/2023	\$50.00	\$650.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	05/03/2023	\$50.00	\$700.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	06/03/2023	\$50.00	\$750.00
Total This Period			\$639.00	

No Schedule B results to display.

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet services	Wendy Gooditis	04/03/2023	\$60.57
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database subscription fee	Wendy Gooditis	04/03/2023	\$350.00
Friends of Sri Amudhanar 21431 Plymouth Pl Ashburn, VA 20147-4546	Campaign contribution	Wendy Gooditis	04/04/2023	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	04/09/2023	\$2.97
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	04/10/2023	\$58.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Internet services	Wendy Gooditis	04/12/2023	\$168.00
Wright, Kelsey 5 E Glebe Rd Apt A Alexandria, VA 22305-2942	Staff compensation	Wendy Gooditis	04/13/2023	\$100.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	04/14/2023	\$62.65
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	04/23/2023	\$2.18
Wright, Kelsey 5 E Glebe Rd Apt A Alexandria, VA 22305-2942	Staff compensation	Wendy Gooditis	04/28/2023	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	04/30/2023	\$1.27
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet services	Wendy Gooditis	05/01/2023	\$18.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	05/01/2023	\$47.25

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NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database subscription fee	Wendy Gooditis	05/02/2023	\$350.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	05/07/2023	\$2.97
Wright, Kelsey 5 E Glebe Rd Apt A Alexandria, VA 22305-2942	Staff compensation	Wendy Gooditis	05/12/2023	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	05/14/2023	\$9.88
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	05/15/2023	\$47.25
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	05/28/2023	\$1.98
Wright, Kelsey 5 E Glebe Rd Apt A Alexandria, VA 22305-2942	Staff compensation	Wendy Gooditis	05/31/2023	\$100.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	06/01/2023	\$47.25
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet services	Wendy Gooditis	06/02/2023	\$18.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database subscription fee	Wendy Gooditis	06/02/2023	\$350.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	06/04/2023	\$3.25
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	06/08/2023	\$1.39
Banse for Delegate PO Box 142 Delaplane, VA 20144-0142	Campaign contribution	Wendy Gooditis	06/08/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Energized for Change PAC PO Box 523082 Springfield, VA 22152-5082	Contribution	Wendy Gooditis	06/08/2023	\$12,000.00
Friends of Russet Perry PO Box 6434 15 E Market St Leesburg, VA 20178-7472	Campaign contribution	Wendy Gooditis	06/08/2023	\$250.00
Total This Period				\$14,602.86

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]	5	\$639.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$654.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,602.86	
10. Total [add lines 7, 8 and 9]			\$14,602.86
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]		\$22,853.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$654.00		
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		\$654.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,507.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,602.86		
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]			\$14,602.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,905.00
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]	\$46,704.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$654.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,358.79	
25. Total Funds Available [Add lines 21 and 24]			\$63,332.24
26. Previous Disbursements [Line 28 from last report]	\$39,824.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,602.86		
28. Total Disbursements this Election Cycle			\$54,427.24
29. Ending Balance			\$8,905.00