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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 PI 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	

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 04/01/2023 Through: 06/08/2023			
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No Schedule B results to display.				

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 11			
No Schedule C results to display.				

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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 FI 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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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NGP VAN 1445 New York Ave NW Wendy 05/02/2023 Database subscription fee \$350.00 Ste 200 Gooditis Washington, DC 20005-2158 ActBlue Wendy PO Box 441146 Credit card processing fee 05/07/2023 \$2.97 Gooditis West Somerville, MA 02144-0031 Wright, Kelsey Wendy 5 E Glebe Rd Staff compensation 05/12/2023 \$100.00 Apt A Gooditis Alexandria, VA 22305-2942 ActBlue Wendy PO Box 441146 Credit card processing fee 05/14/2023 \$9.88 Gooditis West Somerville, MA 02144-0031 PayChex 3960 Stillman Pkwy Wendy Payroll services 05/15/2023 \$47.25 Gooditis Ste 100 Glen Allen, VA 23060-4197 ActBlue Wendy PO Box 441146 05/28/2023 \$1.98 Credit card processing fee Gooditis West Somerville, MA 02144-0031 Emerge Virginia Wendy PO Box 726 Contribution 05/30/2023 \$300.00 Gooditis Manassas, VA 20113-0726 Wright, Kelsey 5 E Glebe Rd Wendy 05/31/2023 \$100.00 Staff compensation Gooditis Apt A Alexandria, VA 22305-2942 **PayChex** Wendy 3960 Stillman Pkwy 06/01/2023 \$47.25 Payroll services Ste 100 Gooditis Glen Allen, VA 23060-4197 Google Wendy 06/02/2023 \$18.00 1600 Amphitheatre Pkwy Internet services Gooditis Mountain View, CA 94043-1351 NGP VAN Wendy 1445 New York Ave NW Database subscription fee 06/02/2023 \$350.00 Ste 200 Gooditis Washington, DC 20005-2158 ActBlue Wendy 06/04/2023 PO Box 441146 Credit card processing fee \$3.25 Gooditis West Somerville, MA 02144-0031 ActBlue Wendy PO Box 441146 Credit card processing fee 06/08/2023 \$1.39 Gooditis West Somerville, MA 02144-0031

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Banse for Delegate PO Box 142 Delaplane, VA 20144-0142	Campaign contribution	Wendy Gooditis	06/08/2023	\$250.00
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				\$14,902.86

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 11			
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.				
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Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 11				
No Schedule F results to display.					

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$639.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$15.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$654.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$14,902.86 10. Total [add lines 7, 8 and 9] \$14,902.86 **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

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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]	\$14,902.86		
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]			\$14,902.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,605.00
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]	\$14,902.86		
28. Total Disbursements this Election Cycle			\$54,727.24
29. Ending Balance			\$8,605.00