

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
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	06/22/2023	\$50.00	\$700.00
Total This Period			\$50.00	

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
Wright, Kelsey 5 E Glebe Rd Apt A Alexandria, VA 22305-2942	Staff compensation	Wendy Gooditis	06/14/2023	\$1,300.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	06/15/2023	\$100.84
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	06/25/2023	\$1.98
Wexton for Congress PO Box 650550 Sterling, VA 20165-0550	Campaign contribution	Wendy Gooditis	06/26/2023	\$500.00
Briskman for Supervisor PO Box 650343 Sterling, VA 20165-0343	Campaign contribution	Wendy Gooditis	06/29/2023	\$200.00
Elect Atoosa Reaser PO Box 651052 Sterling, VA 20165-1052	Campaign contribution	Wendy Gooditis	06/29/2023	\$200.00
Total This Period				\$2,302.82

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$50.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$50.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,302.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,302.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,605.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
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		\$50.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,655.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,302.82		
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]			\$2,302.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,352.18</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$15,973.45	
22. Previous Receipts [Line 24 from last report]	\$47,358.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,408.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$63,382.24</b>
26. Previous Disbursements [Line 28 from last report]	\$54,727.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,302.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$57,030.06</b>
<b>29. Ending Balance</b>			<b>\$6,352.18</b>