## Gothard Victory Fund (CC-22-00377) Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 1 of 12 No Schedule A results to display.

Gothard Victory Fund (CC-22-00377)	Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 2 of 12		
No Schedule B results to display.			

# Gothard Victory Fund (CC-22-00377) Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 3 of 12 No Schedule C results to display.

Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 4 of 12

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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 LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Software Subscription	Nicholas Gothard	01/03/2023	\$24.00
April for Algonkian P.O. Box 651261 Sterling, VA 20165	Campaign Donation	Nicholas Gothard	01/17/2023	\$500.00
Elect Atoosa Reaser PO Box 651052 Sterling, VA 20165	Campaign Donation	Nicholas Gothard	01/17/2023	\$250.00
Friends of Jonathan Dromgoole 3118 Washington Blvd 101201 Arlington, VA 22210	Campaign Donation	Nicholas Gothard	01/17/2023	\$125.00
Squarespace Inc 225 VARICK STREET New York, NY 10014	Website Costs	Nicholas Gothard	01/20/2023	\$168.00
Amalgamated Bank 1825 K St NW Washington, DC 20006	Banking Fees	Nicholas Gothard	01/26/2023	\$25.84
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Software Subscription	Nicholas Gothard	02/02/2023	\$24.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing Costs	Nicholas Gothard	02/06/2023	\$223.45
Adobe 345 Park Avenue San Jose, CA 95110	Software Subscription	Nicholas Gothard	03/01/2023	\$19.99
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Software Subscription	Nicholas Gothard	03/02/2023	\$24.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Event Tickets	Nicholas Gothard	03/09/2023	\$500.00
Arben for Sterling P.O. Box 334 Ashburn, VA 20146	Campaign Donation	Nicholas Gothard	03/13/2023	\$250.00
Friends of Sumera Rashid P.O. Box 84 Ashburn, VA 20146	Campaign Donation	Nicholas Gothard	03/13/2023	\$250.00
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Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain	Nicholas Gothard	03/13/2023	\$12.00
Amalgamated Bank 1825 K St NW Washington, DC 20006	Banking Fees	Nicholas Gothard	03/24/2023	\$5.00
Adobe 345 Park Avenue San Jose, CA 95110	Software Subscription	Nicholas Gothard	03/30/2023	\$19.99
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Domains	Nicholas Gothard	04/03/2023	\$24.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fees	Nicholas Gothard	04/19/2023	\$0.99
Amalgamated Bank 1825 K St NW Washington, DC 20006	Banking Fees	Nicholas Gothard	04/26/2023	\$5.00
Adobe 345 Park Avenue San Jose, CA 95110	Software Subscription	Nicholas Gothard	05/01/2023	\$19.99
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Software Subscription	Nicholas Gothard	05/01/2023	\$24.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain	Nicholas Gothard	05/02/2023	\$24.00
Squarespace Inc 225 VARICK STREET New York, NY 10014	Software Subscription	Nicholas Gothard	05/02/2023	\$172.80
Amalgamated Bank 1825 K St NW Washington, DC 20006	Banking Fees	Nicholas Gothard	05/26/2023	\$6.04
Adobe 345 Park Avenue San Jose, CA 95110	Software Subscription	Nicholas Gothard	05/30/2023	\$19.99
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Software Subscription	Nicholas Gothard	06/02/2023	\$24.00

Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Dr. Linda Deans 44050 Ashburn Shopping Plaza Box 118 Suite 195 Ashburn, VA 20147	Campaign Donation	Nicholas Gothard	06/21/2023	\$543.75
Total This Period				\$3,285.83

Gothard Victory Fund (CC-22-00377)	Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 7 of 12		
No Schedule E-1 results to display.			

Gothard Victory Fund (CC-22-00377)	Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 8 of 12		
No Schedule E-2 results to display.			

# Gothard Victory Fund (CC-22-00377) Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 9 of 12 No Schedule F results to display.

Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 10 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$3,285.83	
10. Total [add lines 7, 8 and 9]			\$3,285.83
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

Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 11 of 12

,		Final Repor	t Page: 11 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,285.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,285.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,285.83		
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]			\$3,285.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$3,285.83	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,285.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,285.83		
28. Total Disbursements this Election Cycle			\$3,285.83
29. Ending Balance			\$0.00

Gothard Victory Fund (CC-22-00377)	Reporting Period: 01/01/2023 Through: Final Report Page:	06/30/2023 12 of 12
No Schedule I results to display.		