

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	07/07/2023	\$25.00	\$400.00
Gaines, George 3700 Kanawha St NW Washington, DC 20015-1810	1.Not Employed 2.Not Employed 3.Washington DC	08/07/2023	\$25.00	\$425.00
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	07/22/2023	\$25.00	\$725.00
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	08/22/2023	\$25.00	\$750.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	07/03/2023	\$50.00	\$800.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	08/03/2023	\$50.00	\$850.00
Total This Period			\$200.00	

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	07/03/2023	\$18.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	07/09/2023	\$2.97
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	07/23/2023	\$0.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet services	Wendy Gooditis	08/01/2023	\$18.00
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Tax payment	Wendy Gooditis	08/02/2023	\$10.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	08/06/2023	\$1.98
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	08/10/2023	\$294.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	08/13/2023	\$0.99
Emily Scott for Senate District 1 115 W Court St Ste B Woodstock, VA 22664-1408	Campaign contribution	Wendy Gooditis	08/14/2023	\$300.00
Foreman for Virginia 887 Osprey Ln Front Royal, VA 22630-8340	Campaign contribution	Wendy Gooditis	08/14/2023	\$300.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database subscription fee	Wendy Gooditis	08/14/2023	\$350.00
United States Postal Service 3430 Connecticut Ave NW Washington, DC 20008-7558	PO Box renewal	Wendy Gooditis	08/16/2023	\$76.00
Friends of Phyllis Randall 19221 Creek Field Cir Leesburg, VA 20176-1686	Campaign contribution	Wendy Gooditis	08/24/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	08/27/2023	\$0.99
Friends of Laura A. TeKrony PO Box 281 Aldie, VA 20105-0281	Campaign contribution	Wendy Gooditis	08/30/2023	\$100.00
Total This Period				\$1,573.92

No Schedule E-1 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]	3	\$200.00	
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	3		\$200.00
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]		\$1,573.92	
10. Total [add lines 7, 8 and 9]			\$1,573.92
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]		\$6,352.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,552.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,573.92		
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]			\$1,573.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,978.26
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]	\$47,408.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,608.79	
25. Total Funds Available [Add lines 21 and 24]			\$63,582.24
26. Previous Disbursements [Line 28 from last report]	\$57,030.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,573.92		
28. Total Disbursements this Election Cycle			\$58,603.98
29. Ending Balance			\$4,978.26