Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9

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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	09/07/2023	\$25.00	\$450.00
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	09/22/2023	\$25.00	\$775.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	09/03/2023	\$50.00	\$900.00
Total This Period			\$100.00	

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 09/01/2023 Through: 09/30/2023		
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No Schedule B results to display.			

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 09/01/2023 Through: 0 Page:		
No Schedule C results to display.			

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 9

			- 3 -	
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	09/01/2023	\$18.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	09/03/2023	\$1.98
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database subscription fee	Wendy Gooditis	09/05/2023	\$350.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	09/10/2023	\$0.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	09/17/2023	\$0.65
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	09/24/2023	\$0.99
Total This Period	•			\$372.61

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 09/01/2023 Through: 09/30/2 Page: 7 of		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$100.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$16.29 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$116.29 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] \$372.61 10. Total [add lines 7, 8 and 9] \$372.61 **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

29. Ending Balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

\$4,721,94

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,978.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$116.29 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$116.29 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,094.55 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$372.61 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$372.61 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,721.94 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$15,973.45 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$47,608.79 Receipts from Current Reporting Previous [Line 17d above] \$116.29 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$47,725.08 25. Total Funds Available [Add lines 21 and 24] \$63,698.53 26. Previous Disbursements [Line 28 from last report] \$58,603.98 27. Disbursements from Current Reporting Period \$372.61 [Line 18d above] 28. Total Disbursements this Election Cycle \$58,976.59