Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9

| | | | i ago. | |
|---|---|------------------|-----------------------------|----------------------|
| 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 | 10/07/2023 | \$25.00 | \$475.00 |
| Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626 | 1.none 2.none 3.Herndon VA | 10/22/2023 | \$25.00 | \$800.00 |
| Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085 | 1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA | 10/03/2023 | \$50.00 | \$950.00 |
| Total This Period | | • | \$100.00 | |

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9 |
|---|--|
| No Schedule B results to display. | |

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 10/01/2023 | . • | /26/2023 3 of 9 |
|---|------------------------------|-----|--------------------|
| No Schedule C results to display. | | | |

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Google Wendy 1600 Amphitheatre Pkwy 10/02/2023 \$18.00 Internet services Gooditis Mountain View, CA 94043-1351 NGP VAN 1445 New York Ave NW Wendy Database subscription fee 10/02/2023 \$350.00 Gooditis Ste 200 Washington, DC 20005-2158 ActBlue Wendy PO Box 441146 Credit card processing fee 10/08/2023 \$2.97 Gooditis West Somerville, MA 02144-0031 ActBlue Wendy PO Box 441146 Credit card processing fee 10/15/2023 \$0.86 Gooditis West Somerville, MA 02144-0031 ActBlue Wendy PO Box 441146 Credit card processing fee 10/22/2023 \$1.98 Gooditis West Somerville, MA 02144-0031

Reporting Period: 10/01/2023 Through: 10/26/2023

\$373.81

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9 | | | |
|---|--|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9 | | | |
|---|--|--|--|--|
| No Schedule E-2 results to display. | | | | |

| Friends of Wendy Gooditis (CC-17-00091) | Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9 |
|---|---|
| No Schedule F results to display. | |

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

| | | | Tage. 8019 |
|--|-------------------------|----------|------------|
| Schedule G: Statement of Funds | Number of Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$100.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$46.44 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$146.44 |
| 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] | | \$373.81 | |
| 10. Total [add lines 7, 8 and 9] | | | \$373.81 |
| 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: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

| | | | Page: 9 of 9 |
|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,721.94 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$146.44 | | |
| 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 | | \$146.44 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,868.38 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$373.81 | | |
| 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] | | | \$373.81 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,494.57 |
| 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] | \$47,725.08 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$146.44 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$47,871.52 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$63,844.97 |
| 26. Previous Disbursements [Line 28 from last report] | \$58,976.59 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$373.81 | | |
| 28. Total Disbursements this Election Cycle | | | \$59,350.40 |
| 29. Ending Balance | | | \$4,494.57 |