Reporting Period: 10/27/2023 Through: 11/30/2023 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	11/07/2023	\$25.00	\$500.00
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	11/22/2023	\$25.00	\$825.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	11/03/2023	\$50.00	\$1,000.00
Total This Period			\$100.00	

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 9		
No Schedule B results to display.			

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 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 11/01/2023 \$18.00 Internet services Gooditis Mountain View, CA 94043-1351 NGP VAN 1445 New York Ave NW Wendy Database subscription fee 11/02/2023 \$350.00 Gooditis Ste 200 Washington, DC 20005-2158 ActBlue Wendy PO Box 441146 Credit card processing fee 11/05/2023 \$2.50 Gooditis West Somerville, MA 02144-0031 ActBlue Wendy PO Box 441146 Credit card processing fee 11/07/2023 \$0.99 Gooditis West Somerville, MA 02144-0031 ActBlue Wendy PO Box 441146 Credit card processing fee 11/26/2023 \$0.99 Gooditis West Somerville, MA 02144-0031

Reporting Period: 10/27/2023 Through: 11/30/2023

\$372.48

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 9
No Schedule E-2 results to display.		

Friends of Wendy Gooditis (CC-17-00091)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 9
No Schedule F results to display.	

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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]	1	\$13.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$113.00
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]		\$372.48	
10. Total [add lines 7, 8 and 9]			\$372.48
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,494.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$113.00		
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		\$113.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,607.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$372.48		
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]			\$372.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,235.09
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]	\$47,871.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$113.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,984.52	
25. Total Funds Available [Add lines 21 and 24]			\$63,957.97
26. Previous Disbursements [Line 28 from last report]	\$59,350.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$372.48		
28. Total Disbursements this Election Cycle			\$59,722.88
29. Ending Balance			\$4,235.09