

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental 3.Charlottesville VA	03/30/2023	\$5,000.00	\$10,000.00
Gaines, George 3700 Kanawha St NW Washington, DC 20015-1810	1.Not Employed 2.Not Employed 3.Washington DC	01/07/2023	\$25.00	\$275.00
Gaines, George 3700 Kanawha St NW Washington, DC 20015-1810	1.Not Employed 2.Not Employed 3.Washington DC	03/07/2023	\$25.00	\$300.00
Godbold, Maggie F. 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.none 2.none 3.Herndon VA	03/22/2023	\$50.00	\$550.00
McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708	1.Not employed 2.Not employed 3.Brambleton VA	02/28/2023	\$32.00	\$352.00
McOmber, Stacy 42390 Myan Gold Dr Brambleton, VA 20148-5708	1.Not employed 2.Not employed 3.Brambleton VA	03/31/2023	\$32.00	\$384.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Labor Organization 3.Columbia MD	01/09/2023	\$500.00	\$500.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	01/03/2023	\$50.00	\$550.00
Turner, Woodrow PO Box 85 Leesburg, VA 20178-0085	1.Turner Holden & Turner P.C. 2.lawyer 3.Leesburg VA	03/03/2023	\$50.00	\$600.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Health care 3.Richmond VA	01/09/2023	\$500.00	\$500.00
Total This Period			\$6,264.00	

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	01/03/2023	\$84.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database subscription fee	Wendy Gooditis	01/03/2023	\$350.00
Staples 500 Staples Dr Framingham, MA 01702-4478	Office supplies	Wendy Gooditis	01/03/2023	\$88.16
Staples 500 Staples Dr Framingham, MA 01702-4478	Office supplies	Wendy Gooditis	01/05/2023	\$27.55
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	01/08/2023	\$2.97
The Kroger Company 1014 Vine St Cincinnati, OH 45202-1141	Office supplies	Wendy Gooditis	01/17/2023	\$49.87
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet services	Wendy Gooditis	02/01/2023	\$84.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database subscription fee	Wendy Gooditis	02/02/2023	\$350.00
Wright, Kelsey 5 E Glebe Rd Apt A Alexandria, VA 22305-2942	Staff compensation	Wendy Gooditis	02/09/2023	\$300.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	02/10/2023	\$101.95
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	02/10/2023	\$225.50
Soul Taco 321 N 2nd St Richmond, VA 23219-1725	Staff meal	Wendy Gooditis	02/13/2023	\$79.77
Wright, Kelsey 5 E Glebe Rd Apt A Alexandria, VA 22305-2942	Staff compensation	Wendy Gooditis	02/21/2023	\$100.00

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet services	Wendy Gooditis	03/01/2023	\$84.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database subscription fee	Wendy Gooditis	03/02/2023	\$350.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	03/05/2023	\$3.25
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus dues	Wendy Gooditis	03/10/2023	\$5,000.00
United States Postal Service 3430 Connecticut Ave NW Washington, DC 20008-7558	PO Box renewal	Wendy Gooditis	03/10/2023	\$73.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	03/12/2023	\$0.99
Wright, Kelsey 5 E Glebe Rd Apt A Alexandria, VA 22305-2942	Staff compensation	Wendy Gooditis	03/13/2023	\$100.00
Carita, Kathleen 13104 Coralberry Dr Fairfax, VA 22033-1503	Intern compensation	Wendy Gooditis	03/15/2023	\$1,545.00
PayChex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll services	Wendy Gooditis	03/15/2023	\$41.95
Washington, Olivia 15206 Quiet Forest Ct South Chesterfield, VA 23834-5442	Intern compensation	Wendy Gooditis	03/15/2023	\$1,200.00
Friends of Russet Perry PO Box 6434 Leesburg, VA 20178-7472	Campaign contribution	Wendy Gooditis	03/20/2023	\$250.00
Kannan for Delegate PO Box 650171 Potomac Falls, VA 20165-0171	Campaign contribution	Wendy Gooditis	03/20/2023	\$250.00
Suhas for Virginia PO Box 302 Ashburn, VA 20146-0302	Campaign contribution	Wendy Gooditis	03/20/2023	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Clarke County Democratic Committee PO Box 535 Berryville, VA 22611-0535	Donation	Wendy Gooditis	03/24/2023	\$250.00
Winchester-Frederick County Democratic Committee PO Box 2215 Winchester, VA 22604-1415	Donation	Wendy Gooditis	03/24/2023	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	03/26/2023	\$1.98
Bank of Clarke County 108 W Main St Boyce, VA 22620-9728	Bank fee	Wendy Gooditis	03/30/2023	\$15.00
Loudoun County Democratic Committee 20765 Bank Way Potomac Falls, VA 20165-7419	Donation for table for Blue Gala	Wendy Gooditis	03/30/2023	\$5,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fee	Wendy Gooditis	03/31/2023	\$1.27
Total This Period				\$16,760.21

No Schedule E-1 results to display.

No Schedule E-2 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]	7	\$6,264.00	
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	7		\$6,264.00
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]		\$16,760.21	
10. Total [add lines 7, 8 and 9]			\$16,760.21
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]		\$32,147.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,264.00		
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		\$6,264.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,411.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,760.21		
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]			\$16,760.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,651.65
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		\$15,721.79	
22. Previous Receipts [Line 24 from last report]	\$39,490.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,264.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,754.79	
25. Total Funds Available [Add lines 21 and 24]			\$61,476.58
26. Previous Disbursements [Line 28 from last report]	\$23,064.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,760.21		
28. Total Disbursements this Election Cycle			\$39,824.93
29. Ending Balance			\$21,651.65