

Voters For Roosevelt (CC-16-00442)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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 |
|---|--|---------------|--------------------------|-------------------|
| Brannon, James I. 2012 Wyoming Ave NW Apt 301 Washington, DC 20009 | 1.Capitol Policy Analytivs 2.Analyst 3.Washington DC | 03/31/2017 | \$500.00 | \$500.00 |
| Conard, Edward 77 Water St Fl 9 New York, NY 10005 | 1.Self 2.Author 3.New York, NY | 03/07/2017 | \$1,000.00 | \$1,000.00 |
| Jones, Garrett 12811 Melville Ln Fairfax, VA 22033 | 1.George Mason University 2.Professor 3.Fairfax VA | 02/24/2017 | \$250.00 | \$250.00 |
| McBride, Charles Gary 1113 Overland Park Dr. Braselton, GA 30517 | 1.None 2.Retired 3.N/A | 02/25/2017 | \$300.00 | \$300.00 |
| Velasco, Anthony 1004 Fielding Ln Virginia Beach, VA 23451 | 1.None 2.Retired 3.N/A | 02/19/2017 | \$50.00 | \$150.00 |
| Walker, Shea 14305 Colonel Clagett Ct Upper Marlboro, MD 20772 | 1.ManTech International 2.Contractior 3.Herndon VA | 01/01/2017 | \$200.00 | \$200.00 |
| Zeno Associates LLC 1517 Van Buren St NW Washington, DC 20012 | 1. 2.Consulting 3.Washington DC | 01/17/2017 | \$200.00 | \$200.00 |
| Total This Period | | | \$2,500.00 | |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|------------------------|----------------|
| Kadinsky, Iryna 65-77 Parsons Blvd Apt 1E Fresh Meadows, NY 11365 | Graphic Design | A. Roosevelt | 01/04/2017 | \$250.00 |
| Rogers, Cynthia 9501 NW 16th St Plantation, FL 33322 | Graphic Design | A. Roosevelt | 01/18/2017 | \$40.00 |
| Blitz Creative 4630 S Kirkman Rd #111 Orlando, FL 32811 | Graphic Design | A. Roosevelt | 01/26/2017 | \$25.00 |
| Election CFO PO Box 26141 Alexandria, VA 22313 | Compliance Consulting | A. Roosevelt | 02/09/2017 | \$206.45 |
| Domino's 30 Frank Lloyd Wright Dr Ann Arbor, MI 48106 | Food/Beverage | A. Roosevelt | 02/14/2017 | \$28.59 |
| Gadenne, Graham 125 C St SE Unit 2 Washington, DC 20003 | Fundraising Consulting | A. Roosevelt | 02/15/2017 | \$678.57 |
| Jefferson Theater 110 E Main St Charlottesville, VA 22902 | Event Expense | A. Roosevelt | 02/21/2017 | \$39.43 |
| VistaPrint 95 Hayden Ave Lexington, MA 02421 | Printing | A. Roosevelt | 02/22/2017 | \$59.45 |
| Lebanese Taverna 1101 S Joyce St Arlington, VA 22202 | Food/Beverage | A. Roosevelt | 02/27/2017 | \$50.04 |
| Election CFO PO Box 26141 Alexandria, VA 22313 | Compliance Consulting | A. Roosevelt | 03/07/2017 | \$251.70 |
| Rite Aid Store 30 Hunter Ln Camp Hill, PA 17011 | Office Supplies | A. Roosevelt | 03/29/2017 | \$13.96 |
| Adobe 345 Park Ave San Jose, CA 95110 | Online Service | A. Roosevelt | 03/30/2017 | \$14.99 |
| Anedot Inc. PO Box 84314 Baton Rouge, LA 70844 | Online Contribution Processing | C. Marston | 03/31/2017 | \$35.07 |

| | | | | |
|--|-----------------|--|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Total This Period | | | | \$1,693.25 |

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 | \$2,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$380.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 13 | | \$2,880.00 |
| 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] | | \$1,693.25 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,693.25 |
| 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] | | \$815.05 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,880.00 | | |
| 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 | | \$2,880.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,695.05 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,693.25 | | |
| 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] | | | \$1,693.25 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,001.80 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$850.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,880.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,730.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,730.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$34.95 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,693.25 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,728.20 |
| 29. Ending Balance | | | \$2,001.80 |