

# Voters For Roosevelt (CC-16-00442)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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
Corrin, Daniel 2711 Ordway St NW Apt 102 Washington, DC 20008	1.Dept of Commerce 2.Economist 3.Washingotn DC	04/07/2017	\$500.00	\$500.00
Dove, Jeffery PO Box 4673 Woodbridge, VA 22194	1.Infozen Inc 2.IT 3.Bethesda MD	04/30/2017	\$250.00	\$250.00
Free, Dennis E 2348 Huckleberry Trl Virginia Beach, VA 23456	1.RRMM Architects 2.Architect 3.Virginia Beach VA	04/12/2017	\$125.00	\$125.00
Morgan, Arthur C 5602 General Washington Dr Alexandria, VA 22312	1.S.E.G. Inc. 2.Executive 3.Lorton VA	05/22/2017	\$50.00	\$150.00
S.E.G. Inc. 9435 Lorton Market St Ste 711 Lorton, VA 22079	1. 2.Physical Security 3.Lorton VA	04/12/2017	\$750.00	\$750.00
S.E.G. Inc. 9435 Lorton Market St Ste 711 Lorton, VA 22079	1. 2.Physical Security 3.Lorton VA	05/22/2017	\$50.00	\$800.00
Velasco, Anthony 1004 Fielding Ln Virginia Beach, VA 23451	1.None 2.Retired 3.N/A	04/01/2017	\$100.00	\$250.00
Velasco, Anthony 1004 Fielding Ln Virginia Beach, VA 23451	1.None 2.Retired 3.N/A	05/01/2017	\$25.00	\$275.00
Total This Period			\$1,850.00	

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
City of Richmond 900 E Broad St Richmond, VA 23219	Parking	A. Tuthill	04/01/2017	\$7.00
City of Richmond 900 E Broad St Richmond, VA 23219	Parking	A. Tuthill	04/01/2017	\$7.00
7-Eleven PO Box 711 Dallas, TX 75221	Gas	A. Tuthill	04/02/2017	\$30.39
Shell Oil 910 Louisana St Houston, TX 77002	Gas	A. Tuthill	04/07/2017	\$23.53
Wawa 260 W Baltimore Pike Wawa, PA 19063	Gas	A. Tuthill	04/09/2017	\$44.16
Starbucks 2401 Utah Ave S Ste 800 Seattle, WA 98134	Food/Beverage	A. Roosevelt	04/10/2017	\$16.91
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	A. Roosevelt	04/12/2017	\$157.45
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039	Gas	A. Tuthill	04/13/2017	\$42.62
Guard Llama 965 W Chicago Ave Chicago, IL 60642	Event Ticket	A. Roosevelt	04/13/2017	\$16.82
7-Eleven PO Box 711 Dallas, TX 75221	Gas	A. Tuthill	04/15/2017	\$15.89
The Second Amendment Institute 228 Goldfinch Turn Newark, DE 19711	Event Tickets	A. Roosevelt	04/18/2017	\$70.00
Shell Oil 910 Louisana St Houston, TX 77002	Gas	A. Tuthill	04/22/2017	\$46.00
Extreme Pizza 1419 S Fern St Arlington, VA 22202	Food/Beverage	A. Roosevelt	04/24/2017	\$25.37

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Starbucks 2401 Utah Ave S Ste 800 Seattle, WA 98134	Food/Beverage	A. Roosevelt	04/24/2017	\$22.15
Kroger 1014 Vine St Cincinnati, OH 45202	Gas	A. Tuthill	04/25/2017	\$38.62
Star Spangled Ball 3001 Atlantic Ave Virginia Beach, VA 23451	Event Ticket	A. Roosevelt	04/28/2017	\$80.12
Adobe 345 Park Ave San Jose, CA 95110	Online Service	A. Roosevelt	05/01/2017	\$14.99
Arlington County Republican Committee PO Box 3081 Arlington, VA 22203	Filing Fee	A. Roosevelt	05/01/2017	\$200.00
EagleBank 2001 K St NW Washington, DC 20004	Bank Fee	A. Roosevelt	05/01/2017	\$3.25
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	A. Roosevelt	05/01/2017	\$2.94
Rite Aid 30 Hunter Ln Camp Hill, PA 17011	Office Supplies	A. Roosevelt	05/01/2017	\$27.50
Arlington County Republican Committee PO Box 3081 Arlington, VA 22203	Event Ticket	A. Roosevelt	05/02/2017	\$125.00
1401 Joyce 1401 S Joyce St Arlington, VA 22202	Room Rental	A. Roosevelt	05/03/2017	\$200.00
Blitz Creative 4603 S Kirkman Rd Orlando, FL 32811	Web Design	A. Roosevelt	05/03/2017	\$35.00
DC Republican Party PO Box 75153 Washington, DC 20013	Event Ticket	A. Roosevelt	05/04/2017	\$100.00
Dollar General 10611 Spotsylvania Ave Fredericksburg, VA 22408	Office Supplies	A. Tuthill	05/05/2017	\$10.53

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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
Loves 10601 N Pennsylvania Ave Oklahoma City, OK 73120	Gas	A. Tuthill	05/05/2017	\$32.65
7-Eleven PO Box 711 Dallas, TX 75221	Gas	A. Tuthill	05/08/2017	\$28.84
Best Buy 7601 Penn Ave S Richfield, MN 55423	Office Equipment	A. Roosevelt	05/08/2017	\$89.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	A. Roosevelt	05/08/2017	\$17.28
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	A. Roosevelt	05/08/2017	\$7.77
Uncle Julio's 4301 Fairfax Dr Ste 100 Arlington, VA 22203	Food/Beverage	A. Roosevelt	05/08/2017	\$30.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Event Ticket	A. Roosevelt	05/11/2017	\$250.00
Tickeri.com 4900 Leesburg Pike Ste 214 Alexandria, VA 22302	Event Tickets	A. Roosevelt	05/15/2017	\$32.64
Fairfax County Republican Committee 4246 Chain Bridge Rd Fairfax, VA 22030	Event Ticket	A. Roosevelt	05/17/2017	\$75.00
Signs by Tomorrow 8681 Robert Fulton Dr Columbia, MD 21046	Printing	A. Roosevelt	05/17/2017	\$248.22
Bullfeathers 410 First St SE Washington, DC 20003	Food/Beverages	A. Roosevelt	05/18/2017	\$36.28
Costco 999 Lake Dr Issaquah, WA 98027	Food/Beverage	A. Roosevelt	05/19/2017	\$474.51
Wawa 260 W Baltimore Pike Wawa, PA 19063	Gas	A. Tuthill	05/19/2017	\$32.59

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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
Walmart 702 SW 8th St Bentonville, AR 72716	Office Supplies	A. Tuthill	05/20/2017	\$40.25
Ballston BID 4600 N Fairfax Dr Ste 100 Arlington, VA 22203	Event Ticket	A. Roosevelt	05/22/2017	\$35.00
Ballston BID 4600 N Fairfax Dr Ste 100 Arlington, VA 22203	Event Ticket	A. Roosevelt	05/22/2017	\$10.00
Best Buy 7601 Penn Ave S Richfield, MN 55423	Office Equipment	A. Roosevelt	05/22/2017	\$23.82
Chick-Fil-A 5200 Buffington Rd Atlanta, GA 30349	Food/Beverage	A. Roosevelt	05/22/2017	\$274.45
Costco 999 Lake Dr Issaquah, WA 98027	Food/Beverages	A. Roosevelt	05/22/2017	\$88.37
Target 1000 Nicollet Mall Minneapolis, MN 55403	Event Supplies	A. Roosevelt	05/22/2017	\$110.80
Wawa 260 W Baltimore Pike Wawa, PA 19063	Gas	A. Tuthill	05/22/2017	\$36.10
Kapnos Taverna 4000 Wilson Blvd Arlington, VA 22203	Food/Beverage	A. Roosevelt	05/26/2017	\$26.10
My Campaign Store LLC 304 Whittington Pkwy Ste 201 Louisville, KY 40222	Campaign materials	A. Roosevelt	05/26/2017	\$155.61
7-Eleven PO Box 711 Dallas, TX 75221	Food/Beverage	A. Roosevelt	05/30/2017	\$3.58
Adobe 345 Park Ave San Jose, CA 95110	Online Service	A. Roosevelt	05/30/2017	\$14.99
Best Buy 7601 Penn Ave S Richfield, MN 55423	Office Equipment	A. Roosevelt	05/30/2017	\$14.83

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7-Eleven PO Box 711 Dallas, TX 75221	Gas	A. Tuthill	06/01/2017	\$32.76
Anedot Inc. PO Box 84314 Baton Rouge, LA 70844	Online Contribution Processing	A. Roosevelt	06/01/2017	\$33.01
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	A. Roosevelt	06/01/2017	\$14.37
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	A. Roosevelt	06/01/2017	\$34.20
Total This Period				\$3,666.26



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$1,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$2,225.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,666.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,666.26</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,001.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,225.00		
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		\$2,225.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,226.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,666.26		
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]			\$3,666.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$560.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,730.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,955.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,955.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,728.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,666.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,394.46</b>
<b>29. Ending Balance</b>			<b>\$560.54</b>