

# Voters For Roosevelt (CC-16-00442)

Reporting Period: 07/01/2017 Through: 08/31/2017

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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
Dunn, John 7116 Woodley Lane Falls Church, VA 22042	1.Self 2.Consultant 3.Falls Church VA	08/14/2017	\$125.00	\$125.00
Morency, Donald C 2500 Virginia Ave NW Washington, DC 20037	1.None 2.Retired 3.N/A	07/22/2017	\$200.00	\$200.00
Velasco, Anthony 1004 Fielding Ln Virginia Beach, VA 23451	1.None 2.Retired 3.N/A	07/10/2017	\$50.00	\$325.00
Velasco, Anthony 1004 Fielding Ln Virginia Beach, VA 23451	1.None 2.Retired 3.N/A	07/29/2017	\$50.00	\$375.00
Total This Period			\$425.00	

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
Citgo PO Box 4689 Houston, TX 77210	Gas	A. Roosevelt	07/01/2017	\$41.49
Adobe 345 Park Ave San Jose, CA 95110	Software Subscription	A. Roosevelt	07/03/2017	\$14.99
Chick-Fil-A 5200 Buffington Rd Atlanta, GA 30349	Food/Beverages	A. Roosevelt	07/03/2017	\$59.15
EagleBank 2001 K St NW Washington, DC 20004	Bank Fee	A. Roosevelt	07/03/2017	\$2.95
McDonald's 2111 McDonald's Plaza Oak Brook, IL 60523	Food/Beverages	A. Roosevelt	07/03/2017	\$20.00
Rite Aid 30 Hunter Ln Camp Hill, PA 17011	Office Supplies	A. Roosevelt	07/03/2017	\$2.70
Harris Teeter 701 Crestdale Rd Matthews, NC 28105	Food/Beverages	A. Roosevelt	07/05/2017	\$18.43
Sky Mart 2241 S Military Hwy Chesapeake, VA 23320	Gas	A. Roosevelt	07/05/2017	\$38.98
Best Buy 7601 Penn Ave S Richfield, MN 55423	Office Supplies	A. Roosevelt	07/07/2017	\$66.77
Liberty Petroleum 300 Heflin Ct Wake Forest, NC 27587	Gas	A. Roosevelt	07/09/2017	\$49.26
Rite Aid 30 Hunter Ln Camp Hill, PA 17011	Office Supplies	A. Roosevelt	07/10/2017	\$11.85
A Deli 1301 S Joyce St Arlington, VA 22202	Food/Beverages	A. Roosevelt	07/11/2017	\$13.79
Congressional Liquor & Deli 404 First St SE Washington, DC 20003	Food/Beverages	A. Roosevelt	07/12/2017	\$8.19

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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
Rite Aid 30 Hunter Ln Camp Hill, PA 17011	Office Supplies	A. Roosevelt	07/12/2017	\$1.86
Tortilla Coast 400 First St SE Washington, DC 20003	Food/Beverages	A. Roosevelt	07/12/2017	\$14.05
7-Eleven PO Box 711 Dallas, TX 75221	Gas	A. Roosevelt	07/14/2017	\$31.73
Shell Oil 910 Louisana St Houston, TX 77002	Gas	A. Roosevelt	07/16/2017	\$33.88
Chick-Fil-A 5200 Buffington Rd Atlanta, GA 30349	Food/Beverages	A. Roosevelt	07/17/2017	\$19.48
Wix.com, Inc. 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158	Website Expense	A. Roosevelt	07/17/2017	\$204.00
Rite Aid 30 Hunter Ln Camp Hill, PA 17011	Office Supplies	A. Roosevelt	07/24/2017	\$14.54
Adobe 345 Park Ave San Jose, CA 95110	Software Subscription	A. Roosevelt	07/31/2017	\$14.99
Lalibela Ethiopian Restaurant 1415 14th St NW Washington, DC 20005	Food/Beverages	A. Roosevelt	07/31/2017	\$6.40
Tortas Y Tacos La Chiquita 2911 Columbia Pike Arlington, VA 22204	Food/Beverages	A. Roosevelt	07/31/2017	\$23.93
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	A. Roosevelt	08/01/2017	\$28.61
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	A. Roosevelt	08/01/2017	\$4.16
Panera Bread 6710 Clayton Rd Richmond Heights, MO 63117	Food/Beverages	A. Roosevelt	08/02/2017	\$17.96

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Rite Aid 30 Hunter Ln Camp Hill, PA 17011	Office Supplies	A. Roosevelt	08/02/2017	\$4.91
Applebee's 450 N Brand Blvd Glendale, CA 91203	Food/Beverages	A. Roosevelt	08/07/2017	\$17.62
Burrito Brothers 205 Pennsylvania Ave SE Washington, DC 20003	Food/Beverages	A. Roosevelt	08/07/2017	\$42.35
Five Guys 10718 Richmond Highway Lorton, VA 22079	Food/Beverages	A. Roosevelt	08/07/2017	\$18.89
Il Canale 1065 31st St NW Washington, DC 20007	Food/Beverages	A. Roosevelt	08/07/2017	\$67.75
Rite Aid 30 Hunter Ln Camp Hill, PA 17011	Office Supplies	A. Roosevelt	08/07/2017	\$17.88
District of Columbia 1350 Pennsylvania Ave NW Washington, DC 20004	Parking	A. Roosevelt	08/14/2017	\$3.22
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	A. Roosevelt	08/14/2017	\$50.09
McDonald's 2111 McDonald's Plaza Oak Brook, IL 60523	Food/Beverages	A. Roosevelt	08/14/2017	\$6.68
Park America Inc 1 Bala Ave Ste 500 Bala Cynwyd, PA 19004	Parking	A. Roosevelt	08/14/2017	\$20.00
Rite Aid 30 Hunter Ln Camp Hill, PA 17011	Office Supplies	A. Roosevelt	08/14/2017	\$3.51
Nando's Peri-Peri 1301 S Joyce St D10 Arlington, VA 22202	Food/Beverages	A. Roosevelt	08/15/2017	\$14.80
Papa John's 2002 Papa Johns Blvd Jeffersontown, KY 40299	Food/Beverages	A. Roosevelt	08/16/2017	\$27.80

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Bolt Burgers 1010 Massachusetts Ave NW Washington, DC 20001	Food/Beverages	A. Roosevelt	08/23/2017	\$27.94
Adobe 345 Park Ave San Jose, CA 95110	Software Subscription	A. Roosevelt	08/30/2017	\$14.99
Anedot Inc. PO Box 84314 Baton Rouge, LA 70844	CC Processing	C. Marston	08/31/2017	\$25.91
Tuthill, Allison 1817 Carlton East Virginia Beach, VA 23454	Campaign Consulting	A. Roosevelt	08/31/2017	\$500.00
Total This Period				\$1,628.48

No Schedule E-1 results to display.



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Roosevelt, Adam 1401 S Joyce St Apt 2002 Arlington, VA 22202		06/22/2017	\$1,500.00
Total This Period			\$1,500.00

<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]	4	\$425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$830.00</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]		\$1,628.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,628.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,186.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$830.00		
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		\$830.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,016.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,628.48		
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]			\$1,628.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$388.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
<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]	\$7,945.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$830.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,775.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,775.00</b>
26. Previous Disbursements [Line 28 from last report]	\$6,758.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,628.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,386.77</b>
<b>29. Ending Balance</b>			<b>\$388.23</b>