

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
Abod, Kim 612 Innsbruck Ave Great Falls, VA 22066-2631	1.N/A 2.Not Employed 3.Great Falls VA	02/19/2023	\$250.00	\$250.00
Abowitz, Andy 202 Oceano Dr Los Angeles, CA 90049-4124	1.N/A 2.Not Employed 3.Los Angeles CA	03/26/2023	\$250.00	\$250.00
Alexander, Steven 2132 Semmes Ave Richmond, VA 23225-3812	1.N/A 2.Not Employed 3.Williamsburg VA	03/12/2023	\$250.00	\$250.00
Anthony, Guy 811 4th St NW Washington, DC 20001-4902	1.Federal Government 2.Data Analyst 3.Mclean VA	03/31/2023	\$250.00	\$250.00
Baltimore Washington Construction & Public Employees Laborers PAC 465 Allentown Dr Allentown, PA 18109-9121	1. 2.Union 3.Allentown PA	02/27/2023	\$1,500.00	\$1,500.00
Como, Patrica 5913 Affirmed Pl Gainesville, VA 20155-6648	1.N/A 2.Not Employed 3.Gainesville VA	02/27/2023	\$200.00	\$200.00
Corey, Heather 22 Bakers Walk Unit 305 Alexandria, VA 22314-3962	1.Self Employed 2.Realtor 3.Alexandria VA	03/31/2023	\$1,000.00	\$1,000.00
Dagher, Dan 712 Catts Tavern Dr Alexandria, VA 22314-6214	1.DHS 2.Government Employee 3.Arlington VA	03/26/2023	\$250.00	\$250.00
Hawkes III, Clarence 1301 N Troy St Apt 714 Arlington, VA 22201-2588	1.Dentons US LLP 2.Attorney 3.Washington DC	01/29/2023	\$50.00	\$150.00
Hodges, Doyle 3061 Mount Vernon Ave Unit N309 Alexandria, VA 22305-3204	1.Texas National Security Review 2.Editor 3.Alexandria VA	02/05/2023	\$250.00	\$250.00
Incorminias IV, Creighton 22575 Leanne Ter Ashburn, VA 20148-6859	1.DCCC 2.Organizing Operations Manager 3.Sterling VA	01/29/2023	\$50.00	\$450.00
Incorminias IV, Creighton 22575 Leanne Ter Ashburn, VA 20148-6859	1.DCCC 2.Organizing Operations Manager 3.Sterling VA	02/26/2023	\$50.00	\$500.00

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Incorminias IV, Creighton 22575 Leanne Ter Ashburn, VA 20148-6859	1.DCCC 2.Organizing Operations Manager 3.Sterling VA	03/26/2023	\$50.00	\$550.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.N/A 2.Not Employed 3.Haymarket VA	03/26/2023	\$49.00	\$770.00
Lewis, Eleanor 3440 S Jefferson St Apt 734 Falls Church, VA 22041-3118	1.N/A 2.Not Employed 3.Falls Church VA	02/26/2023	\$500.00	\$500.00
Lieberman, Hannah 5522 S Othello St Seattle, WA 98118-4241	1.N/A 2.Not Employed 3.Seattle WA	02/12/2023	\$50.00	\$250.00
Lotfi, Paymaun 14605 Potomac Branch Dr Ste 300 Woodbridge, VA 22191-3337	1.CAO 2.Physician 3.Woodbridge VA	03/26/2023	\$250.00	\$250.00
Nathan, Richard 13721 Balmoral Greens Ave VA20124 Clifton, VA 20124-2801	1.Rekor Solutions 2.Board Member 3.Clifton VA	01/22/2023	\$100.00	\$600.00
Nawaz, Shuja 5904 Mount Eagle Dr Apt 507 Alexandria, VA 22303-2537	1.N/A 2.Not Employed 3.Alexandria VA	01/22/2023	\$100.00	\$300.00
Nawaz, Shuja 5904 Mount Eagle Dr Apt 507 Alexandria, VA 22303-2537	1.N/A 2.Not Employed 3.Alexandria VA	02/19/2023	\$100.00	\$400.00
Nawaz, Shuja 5904 Mount Eagle Dr Apt 507 Alexandria, VA 22303-2537	1.N/A 2.Not Employed 3.Alexandria VA	03/19/2023	\$100.00	\$500.00
Neese, A Scott 585 Glengarry Ct Earlysville, VA 22936-2454	1.N/A 2.Not Employed 3.Earlysville VA	03/05/2023	\$250.00	\$250.00
Newsom, Elizabeth 2321 N Van Buren Ct Arlington, VA 22205-1941	1.BAE Systems 2.Lawyer 3.Falls Church VA	03/05/2023	\$250.00	\$250.00
Nguyen, Vinh 7600 Leesburg Pike Ste 120W Falls Church, VA 22043-2004	1.Westgate Realty Group, Inc. 2.Real Estate Broker 3.Falls Church VA	02/05/2023	\$200.00	\$200.00

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Noller, Janie 155 Briar Meadow Ct Fayetteville, GA 30215-5675	1.N/A 2.Not Employed 3.Fayetteville GA	03/05/2023	\$50.00	\$300.00
Pace, Brian 8708 Barnett St Manassas, VA 20110-4914	1.National Rural Electric Cooperative Association 2.Investment Advisor 3.Arlington VA	03/31/2023	\$250.00	\$300.00
Park, Rachel 1608 Monticello Ave Unit H Charlottesville, VA 22902-6396	1.UVA 2.Physician 3.Charlottesville VA	01/29/2023	\$50.00	\$550.00
Randazzo, Robert 505 N Quaker Ln Alexandria, VA 22304-1826	1.N/A 2.Not Employed 3.Alexandria VA	02/12/2023	\$500.00	\$500.00
Reese, Christopher 5616 Clermont Dr Alexandria, VA 22310-1354	1.Revolve Solutions 2.President 3.Alexandria VA	02/26/2023	\$250.00	\$250.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Self Employed 2.Community Activist 3.Charlottesville VA	02/27/2023	\$10,000.00	\$10,000.00
Titus, Jason 1029 Ramona St Palo Alto, CA 94301-2444	1.N/A 2.Not Employed 3.Palo Alto CA	03/26/2023	\$500.00	\$500.00
Wilkinson, Linda 9253 Old Ivy Trce Mechanicsville, VA 23116-2761	1.Self Employed 2.President 3.Mechanicsville VA	03/26/2023	\$100.00	\$350.00
Yohannes, Meron 915 Branch Dr Herndon, VA 20170-3403	1.Department of Commerce 2.Federal Government 3.Washington DC	03/05/2023	\$50.00	\$421.00
Young, Sharon 4619 Park Ln Dallas, TX 75220-2024	1.Quadrant Capital 2.Investor 3.Dallas TX	03/31/2023	\$250.00	\$250.00
Total This Period			\$18,349.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Friends of Danica Roem for Senate PO Box 726 Manassas, VA 20113-0726	1. 2. Candidate Committee 3. Manassas VA 4. Photography 5. FairMarketValue	02/28/2023	\$137.50	\$137.50
Zinc Collective LLC 750 N San Vicente Blvd Ste 800 West Hollywood, CA 90069-5788	1. 2. Political 3. West Hollywood CA 4. Staff Relocation Stipend 5. FairMarketValue	03/31/2023	\$1,600.00	\$1,600.00
Total This Period			\$1,737.50	

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
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/08/2023	\$3.96
Filtz, Zachary 16261 Dahlgren Rd Apt C King George, VA 22485-5628	Call Time Consulting	KG	01/09/2023	\$237.50
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Consulting	KG	01/09/2023	\$2,250.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	01/09/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/15/2023	\$3.96
Goodman Campaigns 222 W 4th St Fort Worth, TX 76102-3978	Digital Consulting	KG	01/17/2023	\$676.50
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	01/17/2023	\$15.00
Switchboard PO Box 33485 Washington, DC 20033-0485	Software	KG	01/19/2023	\$237.79
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/22/2023	\$9.92
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/22/2023	\$5.94
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	01/23/2023	\$15.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	01/30/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	02/05/2023	\$27.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Filtz, Zachary 16261 Dahlgren Rd Apt C King George, VA 22485-5628	Call Time Consulting	KG	02/06/2023	\$75.00
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Consulting	KG	02/06/2023	\$750.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	KG	02/06/2023	\$159.00
Ober, Elizabeth 1464 S Greenmount Dr Apt 306 Alexandria, VA 22311-2328	Call Time Consulting	KG	02/06/2023	\$50.00
Switchboard PO Box 33485 Washington, DC 20033-0485	Software	KG	02/06/2023	\$153.57
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	02/06/2023	\$15.00
Goodman Campaigns 222 W 4th St Fort Worth, TX 76102-3978	Digital Consulting	KG	02/07/2023	\$375.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	02/12/2023	\$23.71
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	02/13/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	02/19/2023	\$14.23
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	02/21/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	02/26/2023	\$31.61
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	02/27/2023	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sterling Strategies 500 Westover Dr # 92215 Sanford, NC 27330-8941	Finance Consulting	KG	02/28/2023	\$750.00
Sterling Strategies 500 Westover Dr # 92215 Sanford, NC 27330-8941	Finance Consulting	KG	02/28/2023	\$200.00
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Consulting	KG	03/01/2023	\$750.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	KG	03/01/2023	\$159.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/05/2023	\$29.65
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	03/06/2023	\$15.00
Democratic Party of Virginia 919 E Main St Richmond, VA 23219-4625	Contribution	KG	03/08/2023	\$709.37
Switchboard PO Box 33485 Washington, DC 20033-0485	Software	KG	03/08/2023	\$108.85
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/12/2023	\$15.81
Goodman Campaigns 222 W 4th St Fort Worth, TX 76102-3978	Digital Consulting	KG	03/13/2023	\$277.25
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	03/13/2023	\$15.00
Wagenhauser, Dana 101 Virginia St Waterloo, NY 13165-1109	Call Time Consulting	KG	03/15/2023	\$775.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	03/16/2023	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/19/2023	\$6.92
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	03/20/2023	\$15.00
Prince William County 9250 Lee Ave Ste 1 Manassas, VA 20110-5554	Filing Fee	KG	03/22/2023	\$352.80
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/26/2023	\$74.46
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	KG	03/27/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/31/2023	\$82.38
Total This Period				\$9,586.84

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]	30	\$18,349.00	
2. Schedule B [Over \$100]	2	\$1,737.50	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,706.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$21,792.50
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]		\$1,737.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,586.84	
10. Total [add lines 7, 8 and 9]			\$11,324.34
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]		\$77,497.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,792.50		
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		\$21,792.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$99,290.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,324.34		
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]			\$11,324.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$87,965.89
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]	\$106,011.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,792.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,803.50	
25. Total Funds Available [Add lines 21 and 24]			\$127,803.50
26. Previous Disbursements [Line 28 from last report]	\$28,513.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,324.34		
28. Total Disbursements this Election Cycle			\$39,837.61
29. Ending Balance			\$87,965.89