

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				
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.

<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]	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	
<b>5. Total</b>	<b>63</b>		<b>\$21,792.50</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]		\$1,737.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,586.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,324.34</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>\$77,497.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$99,290.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$87,965.89</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]	\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$127,803.50</b>
26. Previous Disbursements [Line 28 from last report]	\$28,513.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,324.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,837.61</b>
<b>29. Ending Balance</b>			<b>\$87,965.89</b>