

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines
RIGHTROOTS, INC.

ADDRESS (number and street) 228 S WASHINGTON ST STE 115
 Check if different than previously reported. (ACC)
ALEXANDRIA VA 22314

2. **FEC IDENTIFICATION NUMBER** C00422188
3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. **TYPE OF REPORT** (Choose One)
(a) Quarterly Reports:
 April 15 Quarterly Report(Q1)
 July 15 Quarterly Report(Q2)
 October 15 Quarterly Report(Q3)
 January 31 Quarterly Report(YE)
 July 31 Mid-Year Report(Non-election Year Only) (MY)
 Termination Report (TER)
(b) Monthly Report Due On:
 Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)
 Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
 Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE)
(c) 12-Day **PRE-Election** Report for the:
 Primary (12P) General (12G) Runoff (12R)
 Convention (12C) Special (12G)
Election on _____ in the State of _____
(d) 30-Day **Post -Election** Report for the:
 General (30G) Runoff (30R) Special (30S)
Election on _____ in the State of _____

5. Covering Period 04 01 2008 through 04 30 2008

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.
Type or Print Name of Treasurer Lisa Lisker
Signature of Treasurer Electronically Filed by Lisa Lisker Date 05 20 2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only **FEC FORM 3X** (Rev. 12/2004)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name
RIGHTROOTS, INC.

Report Covering the Period: From:

M	M
0	4

D	D
0	1

Y	Y	Y	Y
2	0	0	8

 To:

M	M
0	4

D	D
3	0

Y	Y	Y	Y
2	0	0	8

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>8</td></tr></table>	Y	Y	Y	Y	2	0	0	8		2634.17
Y	Y	Y	Y							
2	0	0	8							
(b) Cash on Hand at Beginning of Reporting Period	2780.18									
(c) Total Receipts (from Line 19)	132.90	3630.10								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	2913.08	6264.27								
7. Total Disbursements (from Line 31)	12.03	3363.22								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2901.05	2901.05								
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00									
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	40638.98									

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

Write or Type Committee Name
RIGHTROOTS, INC.

Report Covering the Period: From:

M	M
0	4

D	D
0	1

Y	Y	Y	Y
2	0	0	8

 To:

M	M
0	4

D	D
3	0

Y	Y	Y	Y
2	0	0	8

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	125.00	3285.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	2.50	207.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	127.50	3492.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	127.50	3492.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	5.40	138.10
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	132.90	3630.10
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	132.90	3630.10

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	18.21	199.40
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	18.21	199.40
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	-6.18	3163.82
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	12.03	3363.22
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	12.03	3363.22

DETAILED SUMMARY PAGE
of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	127.50	3492.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	127.50	3492.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	18.21	199.40
37. Offsets to Operating Expenditures (from Line 15, page 3)	5.40	138.10
38. Net Operating Expenditures (subtract Line 37 from Line 36)	12.81	61.30

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 / 13
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
RIGHTROOTS, INC.

A.	Full Name (Last, First, Middle Initial) Sebastian Becker		Date of Receipt
	Mailing Address 455 East 51st Street Apartment 2B		<input type="text"/> M <input type="text"/> M / <input type="text"/> D <input type="text"/> D / <input type="text"/> Y <input type="text"/> Y <input type="text"/> Y <input type="text"/> Y 0 4 / 3 0 / 2 0 0 8
	City	State	Zip Code
	New York	NY	10022
	FEC ID number of contributing federal political committee. C		Transaction ID: SA11AI.6527
Name of Employer Phillips Academy Andover		Occupation Student	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼	<input type="text"/> 50.00
			Earmark - John McCain - President

B.	Full Name (Last, First, Middle Initial) Anthony Kelley		Date of Receipt
	Mailing Address 1636 North Union Street		<input type="text"/> M <input type="text"/> M / <input type="text"/> D <input type="text"/> D / <input type="text"/> Y <input type="text"/> Y <input type="text"/> Y <input type="text"/> Y 0 4 / 3 0 / 2 0 0 8
	City	State	Zip Code
	Middleton	PA	17057
	FEC ID number of contributing federal political committee. C		Transaction ID: SA11AI.6529
Name of Employer PA Army National Guard		Occupation Intelligence Analyst	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼	<input type="text"/> 25.00
			Earmark - John McCain - President

C.	Full Name (Last, First, Middle Initial) Michelle Michalak		Date of Receipt
	Mailing Address 1832 Thonig Road		<input type="text"/> M <input type="text"/> M / <input type="text"/> D <input type="text"/> D / <input type="text"/> Y <input type="text"/> Y <input type="text"/> Y <input type="text"/> Y 0 4 / 3 0 / 2 0 0 8
	City	State	Zip Code
	Houston	TX	77055
	FEC ID number of contributing federal political committee. C		Transaction ID: SA11AI.6532
Name of Employer AGI Resources		Occupation Accountant	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼	<input type="text"/> 25.00
			Earmark - John McCain - President

SUBTOTAL of Receipts This Page (optional)	<input type="text"/> 100.00
TOTAL This Period (last page this line number only)	<input type="text"/>

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 7 / 13	
	(check only one)			
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
RIGHTROOTS, INC.

A.	Full Name (Last, First, Middle Initial) Karl Paniagua		Date of Receipt
	Mailing Address 5 Fairmont Street		<input type="text" value="04"/> / <input type="text" value="30"/> / <input type="text" value="2008"/>
	City Elmsford	State NY	Zip Code 10523
	FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Transaction ID: SA11AI.6531
	Name of Employer CVS		Occupation Retail Manager
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ <input type="text" value="27.50"/>	Amount of Each Receipt this Period <input type="text" value="25.00"/> Earmark - John McCain - President

SUBTOTAL of Receipts This Page (optional)	<input type="text" value="25.00"/>
TOTAL This Period (last page this line number only)	<input type="text" value="125.00"/>

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
RIGHTROOTS, INC.

<p>A. Full Name (Last, First, Middle Initial) BROWBACK FOR PRESIDENT INC</p> <p>Mailing Address PO BOX 2008 2436 SW CAMELOT PLACE</p> <p>City TOPEKA State KS Zip Code 66601</p> <p>Purpose of Disbursement Void check issued 9/07</p> <p>Candidate Name SAMUEL DALE BROWBACK</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President State: District: 00</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB23.6557 Date of Disbursement: M M / D D / Y Y Y Y 0 4 / 3 0 / 2 0 0 8</p> <p>Amount of Each Disbursement this Period -4.70</p>
<p>B. Full Name (Last, First, Middle Initial) CANTOR FOR CONGRESS</p> <p>Mailing Address P. O. Box 17813</p> <p>City Richmond State VA Zip Code 23226</p> <p>Purpose of Disbursement Void check issued 10/07</p> <p>Candidate Name ERIC CANTOR</p> <p>Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: VA District: 07</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB23.6560 Date of Disbursement: M M / D D / Y Y Y Y 0 4 / 3 0 / 2 0 0 8</p> <p>Amount of Each Disbursement this Period -4.70</p>
<p>C. Full Name (Last, First, Middle Initial) COMMITTEE TO RE-ELECT TRENT FRANKS TO CONGRESS</p> <p>Mailing Address 12416 N. 57th Drive</p> <p>City Glendale State AZ Zip Code 85304</p> <p>Purpose of Disbursement Void check issued 9/07</p> <p>Candidate Name TRENT FRANKS</p> <p>Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: AZ District: 02</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB23.6558 Date of Disbursement: M M / D D / Y Y Y Y 0 4 / 3 0 / 2 0 0 8</p> <p>Amount of Each Disbursement this Period -0.96</p>

SUBTOTAL of Disbursements This Page (optional) ▶

-10.36

TOTAL This Period (last page this line number only) ▶

-

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
RIGHTROOTS, INC.

<p>A. Full Name (Last, First, Middle Initial) JOHN MCCAIN 2008 INC.</p> <p>Mailing Address PO BOX 16118</p> <p>City ARLINGTON State VA Zip Code 22215</p> <p>Purpose of Disbursement Earmark Contribution</p> <p>Candidate Name JOHN S MCCAIN</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input checked="" type="checkbox"/> President State: District: 00</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB23.6535 Date of Disbursement 04 / 30 / 2008</p> <p>Amount of Each Disbursement this Period 125.00</p> <p>Category/Type 011</p>
<p>B. Full Name (Last, First, Middle Initial) Sebastian Becker</p> <p>Mailing Address 455 East 51st Street Apartment 2B</p> <p>City New York State NY Zip Code 10022</p> <p>Purpose of Disbursement Earmark Received - 4/30/08</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB23.6535.0 Date of Disbursement 04 / 30 / 2008</p> <p>Amount of Each Disbursement this Period 50.00</p> <p>[MEMO ITEM]</p>
<p>C. Full Name (Last, First, Middle Initial) Anthony Kelley</p> <p>Mailing Address 1636 North Union Street</p> <p>City Middleton State PA Zip Code 17057</p> <p>Purpose of Disbursement Earmark Received - 4/30/08</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:</p> <p>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB23.6535.1 Date of Disbursement 04 / 30 / 2008</p> <p>Amount of Each Disbursement this Period 25.00</p> <p>[MEMO ITEM]</p>

SUBTOTAL of Disbursements This Page (optional)	125.00
TOTAL This Period (last page this line number only)	

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
RIGHTROOTS, INC.

A.

Full Name (Last, First, Middle Initial)
Karl Paniagua

Mailing Address 5 Fairmont Street

City Elmsford State NY Zip Code 10523

Purpose of Disbursement
Earmark Received - 4/30/08

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: SB23.6535.2
Date of Disbursement

04 / 30 / 2008

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

B.

Full Name (Last, First, Middle Initial)
Michelle Michalak

Mailing Address 1832 Thonig Road

City Houston State TX Zip Code 77055

Purpose of Disbursement
Earmark Received - 4/30/08

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2008
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: SB23.6535.3
Date of Disbursement

04 / 30 / 2008

Amount of Each Disbursement this Period

25.00

[MEMO ITEM]

C.

Full Name (Last, First, Middle Initial)
NEBRASKA FAMILIES FOR PETE RICKETTS INC

Mailing Address PO BOX 24705

City OMAHA State NE Zip Code 68124

Purpose of Disbursement
VOID check issued 9/30/06

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: District:

Transaction ID: SB23.6546
Date of Disbursement

04 / 30 / 2008

Amount of Each Disbursement this Period

-13.80

SUBTOTAL of Disbursements This Page (optional)

-13.80

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 13

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
RIGHTROOTS, INC.

A.

Full Name (Last, First, Middle Initial)
RUDY GIULIANI PRESIDENTIAL COMMITTEE INC

Transaction ID: SB23.6555

Date of Disbursement

Mailing Address C/O JOHN GROSS
PROSKAUER ROSE LLP 1585 BROADWAY

M	M	/	D	D	/	Y	Y	Y	Y
0	4		3	0		2	0	0	8

City State Zip Code
NEW YORK NY 10036

Amount of Each Disbursement this Period

-4.82

Purpose of Disbursement
Void check issued 4/07

--

Candidate Name
RUDOLPH W GIULIANI

Category/
Type

Office Sought: House
 Senate
 President
State: District: 00

Disbursement For: 2008
 Primary General
 Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional)

-4.82

TOTAL This Period (last page this line number only)

-6.18

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

NAME OF COMMITTEE (In Full)
RIGHTROOTS, INC.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Campaign Solutions			Nature of Debt (Purpose): Web Development/Hosting
Mailing Address 118 N. St. Asaph St.			
City Alexandria	State VA	ZIP Code 22314	

Outstanding Balance Beginning This Period 16397.82		Transaction ID: SD10.4188	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 16397.82	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Holtzman Vogel PLLC			Nature of Debt (Purpose): Legal Fees
Mailing Address 98 Alexandria Pike Ste. 53			
City Warrenton	State VA	ZIP Code 20186	

Outstanding Balance Beginning This Period 11367.69		Transaction ID: SD10.4192	
Amount Incurred This Period 1000.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 12367.69	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Huckaby Davis Lisker Inc.			Nature of Debt (Purpose): Accounting/Compliance Services
Mailing Address 228 S. Washington St., Ste. 115			
City Alexandria	State VA	ZIP Code 22314	

Outstanding Balance Beginning This Period 10667.79		Transaction ID: SD10.4190	
Amount Incurred This Period 1205.68	Payment This Period 0.00	Outstanding Balance at Close of This Period 11873.47	

1) SUBTOTALS This Period This Page (optional).....	▶	40638.98
2) TOTALS This Period (last page this line number only).....	▶	40638.98
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	▶	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	40638.98