

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				
Abele, Chris 3319 North Lake Drive Milwaukee, WI 53211	1.Milwaukee County 2.County Executive 3.Milwaukee, WI	05/20/2017	\$10,000.00	\$10,000.00
Ansin, Ronald 132 Littleton Road Harvard, MA 01451	1.Ronald Ansin Foundation 2.Founder 3.Leominster, MA	05/10/2017	\$1,000.00	\$1,000.00
Battey, Nora 6018 knights ridge way Alexandria, VA 22310	1.Zoe salon 2.Artistic director 3.Fairfax, VA	05/07/2017	\$25.00	\$175.00
Battey, Nora 6018 knights ridge way Alexandria, VA 22310	1.Zoe salon 2.Artistic director 3.Fairfax, VA	05/14/2017	\$25.00	\$200.00
Battey, Nora 6018 knights ridge way Alexandria, VA 22310	1.Zoe salon 2.Artistic director 3.Fairfax, VA	05/30/2017	\$25.00	\$225.00
Benton, Nicholas 400 James Court Falls Church, VA 22046	1.Falls Church News 2.Editor 3.Falls Church	05/31/2017	\$100.00	\$200.00
Blandford, John 5716 N Kings Hwy Alexandria, VA 22303	1.Blandford Group 2.Public Affairs Consultant 3.Alexandria, VA	05/22/2017	\$175.00	\$175.00
Bracey, Karen 4220 Seminary Ave Richmond, VA 23227	1.US Patent & Trademark Office 2.Attorney 3.Alexandria, VA	05/03/2017	\$50.00	\$125.00
Buchholz, Paul 9521 Bonair Drive Manassas, VA 20109	1.Oracle 2.Network Eng. 3.Arlington, VA	05/31/2017	\$250.00	\$250.00
Charlton, Lorraine 9209 West St Manassas, VA 20110	1.Latham & Watkins 2.Lawyer 3.Washington, DC	04/19/2017	\$250.00	\$250.00
Chesebrough, David 5820 ROYAL RIDGE DR UNIT K Springfield, VA 22152	1.EAI Technologies 2.Application Innovator 3.Vienna, VA	04/29/2017	\$25.00	\$175.00
Chesebrough, David 5820 ROYAL RIDGE DR UNIT K Springfield, VA 22152	1.EAI Technologies 2.Application Innovator 3.Vienna, VA	05/01/2017	\$100.00	\$275.00

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Cohen, Benson 345 W. 55th St. Apt 7H New York, NY 10019	1.Sidley Austin 2.Attorney 3.New York, NY	05/31/2017	\$250.00	\$250.00
Dann, Mark 1842 8th St. NW Washington, DC 20004	1.Compassion and Choices 2.Federal Director 3.Washington, DC	05/23/2017	\$200.00	\$200.00
Dube, Steven 2707 S June St Arlington, VA 22202	1.Saul Ewing LLP 2.Attorney 3.Washington, DC	04/26/2017	\$150.00	\$150.00
Egbert, Karl 1510 Northern Neck Dr #201 Vienna, VA 22182	1.Deichert 2.Lawyer 3.Washington, DC	05/05/2017	\$250.00	\$250.00
Epstein, Anna 7308 Brookcrest Pl Annandale, VA 22003	1.Self 2.Event Designer 3.Annandale, VA	05/30/2017	\$25.00	\$125.00
Epstein, Anna 7308 Brookcrest Pl Annandale, VA 22003	1.Self 2.Event Designer 3.Annandale, VA	05/30/2017	\$15.00	\$140.00
Epstein, Anna 7308 Brookcrest Pl Annandale, VA 22003	1.Self 2.Event Designer 3.Annandale, VA	05/31/2017	\$25.00	\$165.00
Fenska, Walter L 976 Larkaway Ct Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Not Employed	05/05/2017	\$125.00	\$225.00
Findley, Laura 1202 N Pinecrest Wichita, KS 67208	1.Self 2.Grantwriter 3.Wichita, KS	06/01/2017	\$50.00	\$150.00
Finzel, Benjamin 2310 Ashmead Place NW #106 Washington, DC 20009	1.RenewPR LLC 2.President and Foudner 3.Washington, DC	05/23/2017	\$250.00	\$250.00
Freedman, Rafael 2301 Cathedral Avenue NW Apt. 506 Washington, DC 20008	1.National Center for Transgender Equality 2.Director of External Relations 3.Washington, DC	05/22/2017	\$250.00	\$250.00
Freeman, Eve 11375 Aristotle Dr Fairfax, VA 22030	1.Teksystems 2.Software Engineer 3.Herndon, VA	04/07/2017	\$50.00	\$140.00

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Freeman, Eve 11375 Aristotle Dr Fairfax, VA 22030	1.Teksystems 2.Software Engineer 3.Herndon, VA	05/07/2017	\$50.00	\$190.00
Freeman, Eve 11375 Aristotle Dr Fairfax, VA 22030	1.Teksystems 2.Software Engineer 3.Herndon, VA	05/11/2017	\$100.00	\$290.00
Freeman, Eve 11375 Aristotle Dr Fairfax, VA 22030	1.Teksystems 2.Software Engineer 3.Herndon, VA	05/17/2017	\$500.00	\$790.00
Gay And Lesbian Victory Fund 1133 15th St NW Suite 350 Washington, DC 20005	1. 2.PAC 3.Washington, DC	05/22/2017	\$1,000.00	\$1,000.00
Geiger, Kevin 923 15TH AVE APT 1 Seattle, VA 98122	1.Blue Wave Political Partners 2.Partner 3.Seattle, WA	04/27/2017	\$250.00	\$250.00
Gonzales, Ruben 4212 4th Street NW Washington, DC 20011	1.Victory Institute 2.VP Programs 3.Washington, DC	05/20/2017	\$125.00	\$125.00
Goolsby, Alex 406 HIGH ST Alexandria, VA 22302	1.Avalere Health 2.Strategy Consultant 3.Washington, DC	05/02/2017	\$200.00	\$200.00
Grover, Michael 20 10th St. NW #1501 Atlanta, GA 30309	1.Cox Communication 2.Attorney 3.Atlanta, GA	05/09/2017	\$250.00	\$250.00
Hackler, Ellen 10290 Greystone Road Manassas, VA 20111	1.Not Employed 2.Not Employed 3.Not Employed	05/10/2017	\$10.00	\$335.00
Hackler, Ellen 10290 Greystone Road Manassas, VA 20111	1.Not Employed 2.Not Employed 3.Not Employed	06/01/2017	\$150.00	\$485.00
Henkel, Brian 10001 Silver Fox Trail Manassas, VA 20111	1.Not Employed 2.Not Employed 3.Not Employed	05/24/2017	\$25.00	\$125.00
Hormann, Elizabeth 7 Henry St. Belmont, MA 02478	1.Not Employed 2.Not Employed 3.Not Employed	05/14/2017	\$2,478.00	\$2,478.00

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Hunsberger, Jeanette 57 Derby Dr. La Plata, MD 20646	1.Inovalon 2.Software Developer 3.Bowie, MD	04/23/2017	\$10.00	\$110.00
Iwamoto, Kim Coco P.O. Box 235191 Honolulu, HI 96823	1.Not Employed 2.Not Employed 3.Not Employed	04/24/2017	\$1,000.00	\$1,000.00
Kennedy, Julie 9706 Ceralene Dr Fairfax, VA 22032	1.Self 2.Self 3.Fairfax, VA	05/07/2017	\$25.00	\$125.00
Khalsa, Shakta 1 Westmoreland dr Sterling, VA 20165	1.Self 2.Yoga Teacher 3.Sterling, VA	05/14/2017	\$6.25	\$106.25
Khalsa, Shakta 1 Westmoreland dr Sterling, VA 20165	1.Self 2.Yoga Teacher 3.Sterling, VA	05/16/2017	\$25.00	\$131.25
Maniscalco, Jamie 1100 E St SE Basement Washington, DC 20001	1.Emerge America 2.Finance Director 3.Washington DC	06/01/2017	\$25.00	\$175.00
Massicotte, Chris 11 Adams St. NW Washington, DC 20001	1.DSPolitical 2.COO 3.Washington, DC	05/24/2017	\$500.00	\$500.00
Massicotte, Chris 11 Adams St. NW Washington, DC 20001	1.DSPolitical 2.COO 3.Washington, DC	05/31/2017	\$200.00	\$700.00
McBride, Sarah 2316 west 17th st Wilmington, DE 19806	1.HRC 2.Natl Press Sec 3.Wilmington, DE	05/22/2017	\$250.00	\$250.00
McConnell, Charlotte 103 Caragna Ct Sterling, VA 20164	1.Self 2.Maker 3.Sterling, VA	05/27/2017	\$250.00	\$335.00
Meloy, Sean 5100 Hamlet Drive Gibsonia, PA 15044	1.Victory Fund 2.Political Director 3.Washington, DC	05/31/2017	\$125.00	\$125.00
Moodie-Mills, Aisha 1441 Harvard St NW Apt 2 Washington, DC 20009	1.Victory Fund 2.President & CEO 3.Washington, DC	05/15/2017	\$250.00	\$250.00

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Moriarty, Sara 1800 Accomac Street Richmond, VA 23231	1.Tektonics Design Group 2.Partner 3.Richmond, VA	04/20/2017	\$150.00	\$150.00
Morter, Christopher 110 Wyndham Dr. Atlanta, GA 30328	1.Cox Communications 2.Senior Corporate Counsel 3.Atlanta, GA	05/23/2017	\$500.00	\$500.00
Mott, Courtney 1425 S. Eads St. APT 707 Arlington, VA 22202	1.Victory Fund 2.VCB Director 3.Washington, DC	05/22/2017	\$125.00	\$125.00
Mott, Courtney 1425 S. Eads St. APT 707 Arlington, VA 22202	1.Victory Fund 2.VCB Director 3.Washington, DC	05/24/2017	\$5.00	\$130.00
Ortiz, Chaiya Chaiya Mohanty Ortiz 5714 Wood Mouse Court Burke, VA 22015	1.NVCC 2.Spanish Instructor 3.Manassas, VA	06/01/2017	\$25.00	\$165.00
Peleo-Lazar, Christopher 1375 Kenyon St. NW Apt. 506 Washington, DC 20010	1.United States Senate 2.Correspondence Director 3.Washington, DC	04/06/2017	\$300.00	\$300.00
Penchina, Daniel 1613 V Street NW Washington, DC 20009	1.Voices for Progress 2.President 3.Washington, DC	05/24/2017	\$250.00	\$250.00
Plummer, Leslie 7641 Yellow Lily Drive 101 Manassas, VA 20109	1.Not Employed 2.Not Employed 3.Not Employed	05/04/2017	\$127.00	\$127.00
Principi, Frank 15564 Wigeon Way Woodbridge, VA 22191	1.Prince William County 2.Woodbridge Magisterial District Supervisor 3.Woodbridge, VA	04/27/2017	\$300.00	\$300.00
Rakes, Wade 448 E Ferry St. Detroit, MI 48202	1.Centene Corporation 2.Corporate VP 3.Washington, D	05/23/2017	\$200.00	\$200.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030	1.Read.Think.Act 2.Consultant 3.Fairfax, VA	05/31/2017	\$100.00	\$200.00
Roswell, Marjorie 3443 Guilford Terrace Baltimore, MD 21218	1.Roswell Infographics 2.Web Developer 3.Baltimore, MD	05/12/2017	\$700.00	\$700.00

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Rukin, Bonnie 48 Evergreen Lane Camden, ME 04843	1.None 2.None 3.None	05/14/2017	\$125.00	\$125.00
Sangirardi, Joe 1133 15th Street NW Suite 350 Washington, DC 20005	1.Gay & Lesbian Victory Fund 2.Fundraiser 3.Washington, DC	05/15/2017	\$125.00	\$125.00
Schmidt, Jim 2006 18th Ave South Nashville, TN 37212	1.Schmidt Government Solutions 2.President 3.Nashville, TN	05/24/2017	\$250.00	\$250.00
Speech, Nicholas 3709 Rexmere Rd Baltimore, MD 21218	1.Hilton Worldwide 2.Project Manager 3.McLean, Va	06/01/2017	\$50.00	\$444.00
Sugar, Ian 1810 9th Street NW #2 Washington, DC 20001	1.The Israel Project 2.Chief Of Staff 3.Washington, DC	05/16/2017	\$250.00	\$250.00
Taintor, Mavis PO Box 309 Hamilton, VA 20159	1.Not Employed 2.Not Employed 3.Not Employed	04/12/2017	\$200.00	\$200.00
Tipton, Carrie 2600 Glencroft Road Vienna, VA 22181	1.Self 2.Attorney 3.Vienna, VA	05/02/2017	\$50.00	\$135.00
Tipton, Carrie 2600 Glencroft Road Vienna, VA 22181	1.Self 2.Attorney 3.Vienna, VA	05/31/2017	\$25.00	\$160.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165	1.Self 2.Business Owner 3.Reston, VA	04/12/2017	\$100.00	\$195.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165	1.Self 2.Business Owner 3.Reston, VA	04/19/2017	\$50.00	\$245.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165	1.Self 2.Business Owner 3.Reston, VA	05/11/2017	\$100.00	\$345.00
Vakiener, Marianne 9803 Barlow Rd. Fairfax, VA 22031	1.Self 2.Tutor 3.Fairfax, VA	05/23/2017	\$100.00	\$200.00

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Virginia's List PAC 304 E. Spring St. Alexandria, VA 22301	1. 2.PAC 3.Alexandria, VA	05/10/2017	\$750.00	\$750.00
Walsh, Ally 1339 Belcamp Road Suite 112 Belcamp, MD 21017	1.Not Employed 2.Not Employed 3.Not Employed	04/24/2017	\$250.00	\$250.00
Yudin, Michael 1827 Burke St. SE Washington, DC 20003	1.Raben Group 2.Principal 3.Washington, DC	05/24/2017	\$500.00	\$500.00
Zimmerman, Jalon 10290 Calypso Drive Manassas, VA 20110	1.Dell Secureworks 2.Engineer 3.Washington, DC	04/29/2017	\$500.00	\$500.00
Total This Period			\$27,676.25	

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
Gay And Lesbian Victory Fund 1133 15th St. NW Suite 350 Washington, DC 20005	1. 2. PAC 3. Washington, DC 4. Fundraiser 5. Actual Cost	05/23/2017	\$675.00	\$675.00
Roem, Danica 9814 Montyville Drive Manassas, VA 20111	1. Friends of Danica Roem 2. Candidate 3. Manassas, Virginia 4. NGP-VAN fee 5. Actual Cost	04/03/2017	\$250.00	\$390.42
Roem, Danica 9814 Montyville Drive Manassas, VA 20111	1. Friends of Danica Roem 2. Candidate 3. Manassas, Virginia 4. NGP-VAN fee 5. Actual Cost	05/02/2017	\$250.00	\$640.42
Total This Period			\$1,175.00	

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
Equality Virginia 530 East Main Street 600 Richmond, VA 23219	Commonwealth Diner - fundraiser	Friends of Danica Roem	04/01/2017	\$150.00
ActBlue 366 Summer St. Somerville, MA 02144	Service	Friends of Danica Roem	04/02/2017	\$3.96
Tony's New York Pizza - Bull Run Plaza 11674 Sudley Manor Drive Manassas, VA 20109	Catering for volunteers	Friends of Danica Roem	04/02/2017	\$24.91
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Friends of Danica Roem	04/03/2017	\$29.03
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service Fee	Friends of Danica Roem	04/03/2017	\$1.47
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fee	Friends of Danica Roem	04/04/2017	\$30.00
Internal Revenue Service 600 Arch Street Philadelphia, PA 19106	Payroll taxes	Friends of Danica Roem	04/05/2017	\$519.03
Chelsea Savage for Delegate 6503 Fitzhugh Avenue Richmond, VA 23226	Campaign contribution	Friends of Danica Roem	04/06/2017	\$40.00
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	04/06/2017	\$0.25
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll tax	Friends of Danica Roem	04/06/2017	\$175.15
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	04/07/2017	\$0.25
ActBlue 366 Summer St. Somerville, MA 02144	Service Fee	Friends of Danica Roem	04/09/2017	\$19.78
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	04/10/2017	\$0.25

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Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service Fee	Friends of Danica Roem	04/10/2017	\$4.42
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll tax	Friends of Danica Roem	04/12/2017	\$249.41
Damon, Ethan 7267 Ridgeway Drive Manassas, VA 20112	Payroll - campaign manager	Friends of Danica Roem	04/13/2017	\$1,380.77
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	04/13/2017	\$0.25
Ramesh, Rohan 20716 Rainsboro Drive Ashburn, VA 20147	Payroll - finance director	Friends of Danica Roem	04/13/2017	\$873.89
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	04/14/2017	\$0.25
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Friends of Danica Roem	04/16/2017	\$27.87
Intuit Quickbooks 2700 Coast Avenue Mountain View, CA 94043	Service fee	Friends of Danica Roem	04/17/2017	\$19.50
Intuit Quickbooks 2700 Coast Avenue Mountain View, CA 94043	Service fee - payroll processing	Friends of Danica Roem	04/18/2017	\$49.50
Internal Revenue Service 600 Arch Street Philadelphia, PA 19106	Payroll taxes	Friends of Danica Roem	04/19/2017	\$837.47
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service Fee	Friends of Danica Roem	04/20/2017	\$5.40
Damon, Ethan 7267 Ridgeway Drive Manassas, VA 20112	Reimbursement for a plane ticket to send a volunteer to Chicago for fundraising activities.	Friends of Danica Roem	04/21/2017	\$236.20
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Friends of Danica Roem	04/23/2017	\$60.14

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Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	04/24/2017	\$0.25
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service Fee	Friends of Danica Roem	04/24/2017	\$3.20
Sunoco Gas Station 18020 Main Street Dumfries, VA 22192	Gas	Friends of Danica Roem	04/24/2017	\$40.00
GoDaddy.com 14455 N Hayden Road Scottsdale, AZ 85260	Email access	Friends of Danica Roem	04/26/2017	\$4.99
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	04/26/2017	\$0.25
Damon, Ethan 7267 Ridgeway Drive Manassas, VA 20112	Payroll - campaign manager	Friends of Danica Roem	04/27/2017	\$1,380.77
Gibson Print 9631 Boyett Court Fairfax, VA 22032	Yard signs	Friends of Danica Roem	04/27/2017	\$930.24
Prince William County Democratic Committee 4349 Ridgewood Center Drive 102 Woodbridge, VA 22192	Blue Victory Dinner - fundraiser	Friends of Danica Roem	04/27/2017	\$100.00
Ramesh, Rohan 20716 Rainsboro Drive Ashburn, VA 20147	Payroll - finance director	Friends of Danica Roem	04/27/2017	\$873.89
Sheetz #270 8504 Centreville Road Manassas Park, VA 20111	Gas	Friends of Danica Roem	04/27/2017	\$39.00
PhoneBurner 999 Corporate Drive 255 Ladera Ranch, CA 92694	Automated phone service	Friends of Danica Roem	04/28/2017	\$134.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Friends of Danica Roem	04/30/2017	\$96.45
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Friends of Danica Roem	05/01/2017	\$115.70

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Food Lion - Haymarket 15201 Washington Street Haymarket, VA 20169	Water, granola bars for volunteers	Friends of Danica Roem	05/01/2017	\$5.22
Virginia Employment Commission 703 E Main Street Richmond, VA 23219	First quarter payroll taxes	Friends of Danica Roem	05/01/2017	\$252.78
7-11 8498 Euclid Avenue Manassas Park, VA 20111	Gas	Friends of Danica Roem	05/02/2017	\$43.00
Internal Revenue Service 600 Arch Street Philadelphia, PA 19106	Payroll taxes	Friends of Danica Roem	05/03/2017	\$837.47
Moore Campaigns 447 Irving Street, N.W. Washington, DC 20010	Palm card, graphic design, photo shoot for mailers	Friends of Danica Roem	05/03/2017	\$3,470.00
Moore Campaigns 447 Irving Street, N.W. Washington, DC 20010	Mail pieces 1 and 2	Friends of Danica Roem	05/03/2017	\$7,938.00
UPS Store 9532 Liberia Avenue Manassas, VA 20110	Overnight shipping	Friends of Danica Roem	05/04/2017	\$29.87
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Friends of Danica Roem	05/07/2017	\$60.40
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	05/08/2017	\$0.25
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	05/09/2017	\$0.25
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service Fee	Friends of Danica Roem	05/09/2017	\$4.67
Damon, Ethan 7267 Ridgeway Drive Manassas, VA 20112	Payroll - campaign manager	Friends of Danica Roem	05/12/2017	\$1,380.77
Enterprise Rent-A-Car 9111 Euclid Avenue Manassas, VA 20110	Car rental	Friends of Danica Roem	05/12/2017	\$325.76

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Ramesh, Rohan 20716 Rainsboro Drive Ashburn, VA 20147	Payroll - finance director	Friends of Danica Roem	05/12/2017	\$873.89
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll tax	Friends of Danica Roem	05/12/2017	\$274.74
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Friends of Danica Roem	05/14/2017	\$133.34
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	05/15/2017	\$0.25
Enterprise Rent-A-Car 9111 Euclid Avenue Manassas, VA 20110	Car rental	Friends of Danica Roem	05/16/2017	\$114.18
Intuit Quickbooks 2700 Coast Avenue Mountain View, CA 94043	Bookkeeping fee	Friends of Danica Roem	05/16/2017	\$19.50
Intuit Quickbooks 2700 Coast Avenue Mountain View, CA 94043	Payroll software fee	Friends of Danica Roem	05/16/2017	\$49.50
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	05/16/2017	\$0.25
The Fauquier Bank 10 Courthouse Square Warrenton, VA 20186	Banking fee	Friends of Danica Roem	05/16/2017	\$35.00
The Fauquier Bank 10 Courthouse Square Warrenton, VA 20186	Banking fee	Friends of Danica Roem	05/16/2017	\$35.00
Internal Revenue Service 600 Arch Street Philadelphia, PA 19106	Payroll tax	Friends of Danica Roem	05/17/2017	\$837.47
The Fauquier Bank 10 Courthouse Square Warrenton, VA 20186	Banking fee	Friends of Danica Roem	05/18/2017	\$35.00
Ace Parking Management, Inc. 2500 Calvert Street NW Washington, DC 20008	Parking	Friends of Danica Roem	05/21/2017	\$25.00

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ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Friends of Danica Roem	05/21/2017	\$494.15
Moore Campaigns 447 Irving Street, N.W. Washington, DC 20010	Lit pieces 3 and 4	Friends of Danica Roem	05/23/2017	\$7,938.00
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	05/23/2017	\$0.25
Sheetz #270 8504 Centreville Road Manassas Park, VA 20111	Gas	Friends of Danica Roem	05/23/2017	\$24.50
Burlington Coat Factory 7685 Sudley Road Manassas, VA 20109	Umbrellas for canvassers	Friends of Danica Roem	05/24/2017	\$25.41
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	05/24/2017	\$0.75
The UPS Store 344 Maple Ave W. Vienna, VA 22180	Overnight shipping	Friends of Danica Roem	05/24/2017	\$34.16
Damon, Ethan 7267 Ridgeway Drive Manassas, VA 20112	Payroll - campaign manager	Friends of Danica Roem	05/25/2017	\$1,380.77
Ramesh, Rohan 20716 Rainsboro Drive Ashburn, VA 20147	Payroll - finance director	Friends of Danica Roem	05/25/2017	\$873.90
GoDaddy.com 14455 N Hayden Road Scottsdale, AZ 85260	Web and email hosting	Friends of Danica Roem	05/26/2017	\$4.99
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Friends of Danica Roem	05/28/2017	\$226.90
Enterprise Rent-A-Car 9111 Euclid Avenue Manassas, VA 20110	Car rental	Friends of Danica Roem	05/30/2017	\$100.00
PhoneBurner 999 Corporate Drive 255 Ladera Ranch, CA 92694	Automated dialer	Friends of Danica Roem	05/30/2017	\$134.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 15315 Washington Street Haymarket, VA 20169	Gas	Friends of Danica Roem	05/30/2017	\$24.50
Enterprise Rent-A-Car 9111 Euclid Avenue Manassas, VA 20110	Car rental	Friends of Danica Roem	05/31/2017	\$289.84
ActBlue P.O. Box 441146 Somerville, MA 02144	Service Fee	Friends of Danica Roem	06/01/2017	\$89.43
CVS Pharmacy 7500 Centreville Road Manassas Park, VA 20111	Notepads	Friends of Danica Roem	06/01/2017	\$5.66
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Friends of Danica Roem	06/01/2017	\$145.00
Internal Revenue Service 600 Arch Street Philadelphia, PA 19106	Payroll taxes	Friends of Danica Roem	06/01/2017	\$837.45
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service Fee	Friends of Danica Roem	06/01/2017	\$5.15
Total This Period				\$37,874.26

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]	76	\$27,676.25	
2. Schedule B [Over \$100]	3	\$1,175.00	
3. Un-itemized Cash Contributions [\$100 or less]	1064	\$10,458.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	1144		\$39,360.07
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]		\$1,175.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$37,874.26	
10. Total [add lines 7, 8 and 9]			\$39,099.26
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]		\$14,756.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,360.07		
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		\$39,360.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,116.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,099.26		
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]			\$39,099.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,017.01
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]	\$26,493.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,360.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,853.87	
25. Total Funds Available [Add lines 21 and 24]			\$65,853.87
26. Previous Disbursements [Line 28 from last report]	\$11,737.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,099.26		
28. Total Disbursements this Election Cycle			\$50,836.86
29. Ending Balance			\$15,017.01