Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 21

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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
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.Leominister, 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

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 2 of 21

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Cohen, Benson 1.Sidley Austin 345 W. 55th St. 2.Attorney 05/31/2017 \$250.00 \$250.00 Apt 7H 3.New York, NY New York, NY 10019 Dann, Mark 1. Compassion and Choices \$200.00 1842 8th St. NW 2.Federal Director \$200.00 05/23/2017 Washington, DC 20004 3. Washington, DC Dube, Steven 1.Saul Ewing LLP 2.Attorney 2707 S June St 04/26/2017 \$150.00 \$150.00 Arlington, VA 22202 3. Washington, DC Egbert, Karl 1.Dechert 1510 Northern Neck Dr 2.Lawyer 05/05/2017 \$250.00 \$250.00 #201 3. Washington, DC Vienna, VA 22182 1.Self Epstein, Anna 2.Event Designer 7308 Brookcrest Pl 05/30/2017 \$25.00 \$125.00 Annandale, VA 22003 3.Annandale, VA Epstein, Anna 1.Self 7308 Brookcrest Pl 2.Event Designer 05/30/2017 \$15.00 \$140.00 Annandale, VA 22003 3.Annandale, VA Epstein, Anna 1.Self 7308 Brookcrest Pl 2.Event Designer 05/31/2017 \$25.00 \$165.00 Annandale, VA 22003 3. Annandale, VA Fenska, Walter L 1.Not Employed 2.Not Employed 976 Larkaway Ct 05/05/2017 \$125.00 \$225.00 Virginia Beach, VA 23464 3.Not Employed Findley, Laura 1.Self 1202 N Pinecrest 2.Grantwriter 06/01/2017 \$50.00 \$150.00 3.Wichita, KS Wichita, KS 67208 Finzel, Benjamin 1.RenewPR LLC 2.President and Foudner 2310 Ashmead Place NW #106 05/23/2017 \$250.00 \$250.00 Washington, DC 20009 3. Washington, DC Freedman, Rafael 1. National Center for Transgender Equality 2301 Cathedral Avenue NW 2.Director of External Relations 05/22/2017 \$250.00 \$250.00 Apt. 506 3. Washington, DC Washington, DC 20008 Freeman, Eve 1.Teksystems 11375 Aristotle Dr 2.Software Engineer 04/07/2017 \$50.00 \$140.00 Fairfax, VA 22030 3.Herndon, VA

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 3 of 21

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Teksystems Freeman, Eve 2.Software Engineer 11375 Aristotle Dr 05/07/2017 \$50.00 \$190.00 Fairfax, VA 22030 3.Herndon, VA Freeman, Eve 1.Teksystems 11375 Aristotle Dr 2.Software Engineer 05/11/2017 \$100.00 \$290.00 Fairfax, VA 22030 3.Herndon, VA Freeman, Eve 1.Teksystems 11375 Aristotle Dr 2.Software Engineer 05/17/2017 \$500.00 \$790.00 Fairfax, VA 22030 3.Herndon, VA Gay And Lesbian Victory Fund 1133 15th St NW 2.PAC 05/22/2017 \$1,000.00 \$1,000.00 Suite 350 3. Washington, DC Washington, DC 20005 Geiger, Kevin 1.Blue Wave Political Partners 923 15TH AVE 2.Partner 04/27/2017 \$250.00 \$250.00 APT 1 3.Seattle, WA Seattle, VA 98122 Gonzales, Ruben 1. Victory Institute 4212 4th Street NW 2.VP Programs 05/20/2017 \$125.00 \$125.00 Washington, DC 20011 3.Washington, DC Goolsby, Alex 1.Avalere Health 406 HIGH ST 2.Strategy Consultant 05/02/2017 \$200.00 \$200.00 Alexandria, VA 22302 3. Washington, DC Grover, Michael 1.Cox Communication 20 10th St. NW 2.Attorney 05/09/2017 \$250.00 \$250.00 #1501 3.Atlanta, GA Atlanta, GA 30309 Hackler, Ellen 1.Not Employed 10290 Greystone Road 2.Not Employed 05/10/2017 \$10.00 \$335.00 Manassas, VA 20111 3.Not Employed Hackler, Ellen 1.Not Employed 10290 Greystone Road 2.Not Employed 06/01/2017 \$150.00 \$485.00 Manassas, VA 20111 3.Not Employed Henkel, Brian 1.Not Employed 10001 Silver Fox Trail 2.Not Employed 05/24/2017 \$25.00 \$125.00 3.Not Employed Manassas, VA 20111 Hormann, Elizabeth 1.Not Employed 7 Henry St. 2.Not Employed 05/14/2017 \$2,478.00 \$2,478.00 Belmont, MA 02478 3.Not Employed

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 4 of 21

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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
1.Inovalon 2.Software Developer 3.Bowie, MD	04/23/2017	\$10.00	\$110.00
1.Not Employed 2.Not Employed 3.Not Employed	04/24/2017	\$1,000.00	\$1,000.00
1.Self 2.Self 3.Fairfax, VA	05/07/2017	\$25.00	\$125.00
1.Self 2.Yoga Teacher 3.Sterling, VA	05/14/2017	\$6.25	\$106.25
1.Self 2.Yoga Teacher 3.Sterling, VA	05/16/2017	\$25.00	\$131.25
1.Emerge America 2.Finance Director 3.Washington DC	06/01/2017	\$25.00	\$175.00
1.DSPolitical 2.COO 3.Washington, DC	05/24/2017	\$500.00	\$500.00
1.DSPolitical 2.COO 3.Washington, DC	05/31/2017	\$200.00	\$700.00
1.HRC 2.Natl Press Sec 3.Wilmington, DE	05/22/2017	\$250.00	\$250.00
1.Self 2.Maker 3.Sterling, VA	05/27/2017	\$250.00	\$335.00
1.Victory Fund     2.Political Director     3.Washington, DC	05/31/2017	\$125.00	\$125.00
1.Victory Fund 2.President & CEO 3.Washington, DC	05/15/2017	\$250.00	\$250.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. Inovalon 2. Software Developer 3. Bowie, MD  1. Not Employed 2. Not Employed 3. Not Employed 3. Not Employed 4. Self 2. Self 3. Fairfax, VA  1. Self 2. Yoga Teacher 3. Sterling, VA  1. Self 2. Yoga Teacher 3. Sterling, VA  1. Emerge America 2. Finance Director 3. Washington DC  1. DSPolitical 2. COO 3. Washington, DC  1. HRC 2. Natl Press Sec 3. Wilmington, DE  1. Self 2. Maker 3. Sterling, VA  1. Victory Fund 2. Political Director 3. Washington, DC  1. Victory Fund 2. President & CEO  1. Victory Fund 2. President & CEO	1. Employer or Business (If Corporate/Company Donor: N/A)       2. Type of Business)       Date Received         3. Business Location       04/23/2017         1. Inovalon       04/23/2017         2. Software Developer       04/24/2017         3. Bowle, MD       04/24/2017         1. Not Employed       04/24/2017         1. Self       05/07/2017         2. Self       05/07/2017         3. Fairfax, VA       05/14/2017         1. Self       2. Yoga Teacher         3. Sterling, VA       05/16/2017         1. Emerge America       0.5/16/2017         2. Formance Director       0.6/01/2017         3. Washington DC       0.5/24/2017         1. DSPolitical       0.00         2. COO       3. Washington, DC         1. HRC       2. Natl Press Sec         3. Wilmington, DE       0.5/22/2017         1. Self       2. Maker         3. Sterling, VA       0.5/27/2017         1. Victory Fund       2. Political Director         3. Washington, DC       0.5/31/2017	Donor Information   1. Employer or Business (If Corporate/Company Donor: N/A)   2. Type of Business(If Corporate Donor Type of Business)   Date   Contribution This Period

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 5 of 21

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Moriarty, Sara 1.Tektonics Design Group 1800 Accomac Street 2.Partner 04/20/2017 \$150.00 \$150.00 Richmond, VA 23231 3.Richmond, VA Morter, Christopher 1.Cox Communications 110 Wyndham Dr. 2. Senior Corporate Counsel 05/23/2017 \$500.00 \$500.00 Atlanta, GA 30328 3.Atlanta, GA Mott, Courtney 1. Victory Fund 1425 S. Eads St. 2.VCB Director 05/22/2017 \$125.00 \$125.00 **APT 707** 3. Washington, DC Arlington, VA 22202 Mott, Courtney 1. Victory Fund 1425 S. Eads St. 2.VCB Director 05/24/2017 \$5.00 \$130.00 **APT 707** 3. Washington, DC Arlington, VA 22202 Ortiz, Chaiya 1.NVCC Chaiya Mohanty Ortiz 5714 Wood Mouse 2. Spanish Instructor 06/01/2017 \$25.00 \$165.00 Court 3.Manassas, VA Burke, VA 22015 Peleo-Lazar, Christopher 1.United States Senate 1375 Kenyon St. NW 2.Correspondence Director 04/06/2017 \$300.00 \$300.00 Apt. 506 3. Washington, DC Washington, DC 20010 Penchina, Daniel 1. Voices for Progress 1613 V Street NW 2.President 05/24/2017 \$250.00 \$250.00 Washington, DC 20009 3. Washington, DC Plummer, Leslie 1.Not Employed 7641 Yellow Lily Drive 101 2.Not Employed 05/04/2017 \$127.00 \$127.00 Manassas, VA 20109 3.Not Employed Principi, Frank 1.Prince William County 15564 Wigeon Way 2. Woodbridge Magisterial District Supervisor 04/27/2017 \$300.00 \$300.00 Woodbridge, VA 22191 3.Woodbridge, VA Rakes, Wade 1. Centene Corporation 448 E Ferry St. 2.Corporate VP 05/23/2017 \$200.00 \$200.00 Detroit, MI 48202 3. Washington, D Read, Catherine 1.Read.Think.Act 10328 Sager Ave 2.Consultant 05/31/2017 \$100.00 \$200.00 Unit 116 3.Fairfax, VA Fairfax, VA 22030 Roswell, Marjorie 1.Roswell Infographics 3443 Guilford Terrace 2.Web Developer 05/12/2017 \$700.00 \$700.00 Baltimore, MD 21218 3.Baltimore, MD

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 6 of 21

			Page:	6 Of 21
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
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
Speach, 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

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 7 of 21

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
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	

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 8 of 21

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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	Friends of Danica Roem     Candidate     Manassas, Virginia     NGP-VAN fee     Actual Cost	04/03/2017	\$250.00	\$390.42
Roem, Danica 9814 Montyville Drive Manassas, VA 20111	Friends of Danica Roem     Candidate     Manassas, Virginia     NGP-VAN fee     Actual Cost	05/02/2017	\$250.00	\$640.42
Total This Period			\$1,175.00	

Friends of Danica Roem (CC-16-00452)	Reporting Period: 04/01/2017 Through: 06/01/2 Page: 9 of 2	
No Schedule C results to display.		

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 10 of 21

	•		Page:	10 of 21
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
	•	-	-	

Page: 11 of 21 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Raise The Money, Inc. Friends of P.O. Box 26466 Service Fee Danica 04/10/2017 \$4.42 Little Rock, AR 72221 Roem Virginia Department of Taxation Friends of 1957 Westmoreland Street Payroll tax Danica 04/12/2017 \$249.41 Richmond, VA 23230 Roem Damon, Ethan Friends of 7267 Ridgeway Drive Payroll - campaign manager Danica 04/13/2017 \$1,380.77 Manassas, VA 20112 Roem Raise The Money, Inc. Friends of P.O. Box 26466 Service fee Danica 04/13/2017 \$0.25 Little Rock, AR 72221 Roem Ramesh, Rohan Friends of 20716 Rainsboro Drive Payroll - finance director Danica 04/13/2017 \$873.89 Ashburn, VA 20147 Roem Raise The Money, Inc. Friends of P.O. Box 26466 Danica 04/14/2017 \$0.25 Service fee Little Rock, AR 72221 Roem Friends of ActBlue P.O. Box 441146 Service Fee 04/16/2017 \$27.87 Danica Somerville, MA 02144 Roem Intuit Quickbooks Friends of 04/17/2017 2700 Coast Avenue Service fee Danica \$19.50 Mountain View, CA 94043 Roem Friends of Intuit Quickbooks 04/18/2017 \$49.50 2700 Coast Avenue Service fee - payroll processing Danica Mountain View, CA 94043 Roem Internal Revenue Service Friends of 04/19/2017 600 Arch Street Payroll taxes Danica \$837.47 Philadelphia, PA 19106 Roem Raise The Money, Inc. Friends of P.O. Box 26466 Service Fee 04/20/2017 \$5.40 Danica Little Rock, AR 72221 Roem Damon, Ethan Friends of Reimbursement for a plane ticket to send a volunteer to 7267 Ridgeway Drive Danica 04/21/2017 \$236.20 Chicago for fundraising activities. Manassas, VA 20112 Roem Friends of ActBlue P.O. Box 441146 Service Fee Danica 04/23/2017 \$60.14 Somerville, MA 02144 Roem

Reporting Period: 04/01/2017 Through: 06/01/2017

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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
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

Enterprise Rent-A-Car

9111 Euclid Avenue

Manassas, VA 20110

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 13 of 21 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Food Lion - Haymarket Friends of 15201 Washington Street Water, granola bars for volunteers Danica 05/01/2017 \$5.22 Haymarket, VA 20169 Roem Virginia Employment Commission Friends of 703 E Main Street First quarter payroll taxes Danica 05/01/2017 \$252.78 Richmond, VA 23219 Roem 7-11 Friends of 8498 Euclid Avenue Gas Danica 05/02/2017 \$43.00 Manassas Park, VA 20111 Roem Internal Revenue Service Friends of 600 Arch Street Payroll taxes Danica 05/03/2017 \$837.47 Philadelphia, PA 19106 Roem Moore Campaigns Friends of \$3,470.00 447 Irving Street, N.W. Palm card, graphic design, photo shoot for mailers Danica 05/03/2017 Washington, DC 20010 Roem Moore Campaigns Friends of 447 Irving Street, N.W. Danica 05/03/2017 \$7,938.00 Mail pieces 1 and 2 Washington, DC 20010 Roem Friends of **UPS Store** 9532 Liberia Avenue 05/04/2017 \$29.87 Overnight shipping Danica Manassas, VA 20110 Roem ActBlue Friends of P.O. Box 441146 05/07/2017 \$60.40 Service Fee Danica Somerville, MA 02144 Roem Friends of Raise The Money, Inc. P.O. Box 26466 Service fee Danica 05/08/2017 \$0.25 Little Rock, AR 72221 Roem Raise The Money, Inc. Friends of 05/09/2017 \$0.25 P.O. Box 26466 Service fee Danica Little Rock, AR 72221 Roem Raise The Money, Inc. Friends of P.O. Box 26466 05/09/2017 \$4.67 Service Fee Danica Little Rock, AR 72221 Roem Damon, Ethan Friends of \$1,380.77 7267 Ridgeway Drive Payroll - campaign manager Danica 05/12/2017 Manassas, VA 20112 Roem

Car rental

Friends of

05/12/2017

\$325.76

Danica

Roem

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 14 of 21

			Page.	14 01 21
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ramesh, Rohan 20716 Rainsboro Drive Ashburn, VA 20147		Friends of Danica Roem	05/12/2017	\$873.89
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230		Friends of Danica Roem	05/12/2017	\$274.74
ActBlue P.O. Box 441146 Somerville, MA 02144		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		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		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		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		Friends of Danica Roem	05/21/2017	\$25.00

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 15 of 21

			i ago.	13 01 21
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
			-	

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 16 of 21

			. ago.	
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

Friends of Danica Roem (CC-16-00452)	Reporting Period: 04/01/2017 Through: (Page:	06/01/2017 17 of 21
No Schedule E-1 results to display.		

Friends of Danica Roem (CC-16-00452)	Reporting Period: 04/01/2017 Through: 0	06/01/2017 18 of 21
No Schedule E-2 results to display.		

# Friends of Danica Roem (CC-16-00452) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 19 of 21 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 20 of 21

\$0.00

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	

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 21 of 21

,			Page: 21 of 21
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