Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 1 of 19

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 Abele, Chris 1.Milwaukee County 2.County Executive 3319 North Lake Drive 06/12/2017 \$15,000.00 \$25,000.00 Milwaukee, WI 53211 3.Milwaukee, WI Abele, Chris 1.Milwaukee County 901 9th Street 2.County Executive 06/15/2017 \$20,000.00 \$20,000.00 #306 3.Milwaukee, WI Milwaukee, WI 53233 Altizer, Russell 1.VCU 1304 Old Log Trail 2.IT Analyst 06/13/2017 \$25.00 \$125.00 Richmond, VA 23235 3.Richmond, VA Battey, Nora 1.Zoe salon 6018 knights ridge way 2.Artistic director 06/30/2017 \$50.00 \$275.00 Alexandria, VA 22310 3.Fairfax, VA Beck, Andrew 1.None 169 Hudson Street 06/16/2017 \$250.00 \$250.00 2.None 7N 3.New York, NY New York, NY 10013 Boland, Patricia 1.Not Employed 14536 Sailboat Circle 2.Not Employed 06/05/2017 \$15.00 \$105.00 Midlothian, VA 23112 3.Not Employed 1.Not Employed Boland, Patricia 14536 Sailboat Circle 2.Not Employed 06/25/2017 \$10.00 \$115.00 Midlothian, VA 23112 3.Not Employed Borsz, Andrew 1.Big Cartel LLC 411 Walnut St 2.Software Developer 06/17/2017 \$250.00 \$250.00 #8657 3.Salt Lake City, UT Green Cove Springs, FL 32043 Carpenter, Darla 1.Match.com LLC 7601 Churchill Way 2.Customer Sevice 06/27/2017 \$21.00 \$121.00 Apt 1110 3.Dallas, TX Dallas, TX 75251 Coughlin, John 1.Self 6203 sierra court 2.Real Estate 06/03/2017 \$50.00 \$150.00 Manassas, VA 20111 Manassas, VA Coughlin, John 1.Self 6203 sierra court 2.Real Estate 06/10/2017 \$50.00 \$200.00 Manassas, VA 20111 3.Manassas, VA Davis, Barbara 1.None 4800 S. 23rd Rd 2.None 06/28/2017 \$200.00 \$200.00 Arlington, VA 22206 3. Arlington, VA

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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
DeRamus, Jay PO Box 7041 West Palm Beach, FL 33405	1.Circa Who Inc. 2.Owner 3.West Palm Beach, FL	06/15/2017	\$250.00	\$250.00
Egbert, Karl 1510 Northern Neck Dr #201 Vienna, VA 22182	1.Dechert 2.Lawyer 3.Washington, DC	06/15/2017	\$250.00	\$500.00
Epstein, Anna 7308 Brookcrest Pl Annandale, VA 22003	1.Self 2.Event Designer 3.Annandale, VA	06/30/2017	\$25.00	\$190.00
Everhart, Craig 4805 Ellsworth Ave Pittsburgh, PA 15213	1.NetApp Inc. 2.Computer Scientist 3.Sunnyvale, CA	06/12/2017	\$25.75	\$103.00
Fairfax County Democratic Committee - Hunter Mill District 8500 Executive Park Ave. Fairfax, VA 22031	1. 2.Political Committee 3.Fairfax, VA	06/23/2017	\$1,000.00	\$1,000.00
Fenska, Walter L 976 Larkaway Ct Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Not Employed	06/17/2017	\$100.00	\$325.00
Fenska, Walter L 976 Larkaway Ct Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Not Employed	06/28/2017	\$42.00	\$367.00
Finzel, Ben 2310 Ashmead Place Northwest #106 Washington, DC 20009	1.RENEWPR LLC 2.Public Relations 3.Washington, DC	06/23/2017	\$250.00	\$250.00
Flippable PO Box 1458 New York, NY 10113	1. 2.Political Consulting Firm 3.	06/27/2017	\$10,000.00	\$10,000.00
Francis, Jonathan 14852 Potomac Branch Dr. Woodbridge, VA 22191	1.SFLG, LLC 2.Lawyer 3.Dumfries, VA	06/05/2017	\$1,000.00	\$1,000.00
Francis, Jonathan 14852 Potomac Branch Dr. Woodbridge, VA 22191	1.SFLG, LLC 2.Lawyer 3.Dumfries, VA	06/05/2017	\$1,000.00	\$2,000.00
Freeman, Eve 11375 Aristotle Dr Fairfax, VA 22030	1.Teksystems 2.Software Engineer 3.Herndon, VA	06/07/2017	\$50.00	\$840.00

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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
Freeman, Eve 11375 Aristotle Dr Fairfax, VA 22030	1.Teksystems 2.Software Engineer 3.Herndon, VA	06/08/2017	\$100.00	\$940.00
Freeman, John 8400 Wesleyan St Vienna, VA 22180	1.Segue Technologies Inc.     2.Database Architect     3.Arlington, VA	06/26/2017	\$84.00	\$134.00
Freeman, John 8400 Wesleyan St Vienna, VA 22180	1.Segue Technologies Inc.     2.Database Architect     3.Arlington, VA	06/30/2017	\$25.00	\$159.00
Futrell, Peggy 6963 Gillis Way Gainesville, VA 20155	1.none 2.None 3.Gainesville	06/26/2017	\$21.00	\$121.00
Futrell, Peggy 6963 Gillis Way Gainesville, VA 20155	1.none 2.None 3.Gainesville	06/30/2017	\$25.00	\$146.00
Gama, Majda 2042 Beacon Place Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Employed	06/16/2017	\$30.00	\$130.00
Gama, Majda 2042 Beacon Place Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Employed	06/26/2017	\$21.00	\$151.00
Gama, Sara 2042 Beacon PI Reston, VA 20191	1.Self 2.Freelance Media 3.Reston, VA	06/29/2017	\$250.00	\$250.00
giglia, nicholas 744 park ave Hoboke, NJ 70301	1.none 2.none 3.none	06/02/2017	\$100.00	\$150.00
Godschalk, Christopher 400 Weston Way Henrico, VA 23238	1.none 2.None 3.none	06/04/2017	\$30.00	\$130.00
Gray, Eileen 3401 NE 21st Ave Lighthouse Point, FL 33064	1.None 2.None 3.None	06/13/2017	\$30.00	\$120.00
Gregg, Christiana 7717 Appomattox Ave. Manassas, VA 20111	1.Planet Direct 2.Act. Manager 3.Manassas, VA	06/15/2017	\$50.00	\$550.00

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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
Halpern, Rachel 5630 South 5th St Arlington, VA 22204	1.USDOE 2.Analyst 3.Washington, DC	06/15/2017	\$75.00	\$125.00
Henson, Mark 1375 Kenyon St Washington, DC 20010	1.SRI 2.Regulatory Consultant 3.Washington, DC	06/28/2017	\$50.00	\$200.00
Hinchey, Nathan 384 Butler St Brooklyn, NY 11217	1.Nickelodeon 2.Software Engineer 3.New York, NY	06/26/2017	\$1,000.00	\$1,000.00
Hines, Cragg 5100 Little Falls Road Arlington, VA 22207	1.Writer 2.Self 3.Arlington, VA	06/20/2017	\$250.00	\$250.00
Hines, Cragg 5100 Little Falls Road Arlington, VA 22207	1.Writer 2.Self 3.Arlington, VA	06/30/2017	\$250.00	\$500.00
Hoover, Kimberly 1761 Church St NW Washington, DC 20036	1.Red Multifamily 2.Principal 3.Washington, DC	06/05/2017	\$250.00	\$250.00
Jardina, Elizabeth 333 El Cerrito Ave Hillsborough, CA 94010	1.Self 2.Writer 3.Hillsborough, CA	06/27/2017	\$500.00	\$500.00
Jeremy McPike for Senate PO Box 2819 Woodbridge, VA 22195	1. 2.Political Committee 3.Woodbridge, VA	06/29/2017	\$1,500.00	\$1,500.00
Johnson, Randi po box 682 SHoreham, NY 11786	1.none 2.None 3.none	06/25/2017	\$50.00	\$150.00
Jorgensen, Karl 345 Whipp Dr SE Leesburg, VA 20175	1.Alion Science and Technology 2.Sr. Proposal Coordinator 3.Fairfax, VA	06/02/2017	\$50.00	\$250.00
Kennedy, Julie 9706 Ceralene Dr Fairfax, VA 22032	1.Self 2.Self 3.Fairfax, VA	06/07/2017	\$25.00	\$150.00
Kremer, Paul 76 River Heights Dr Smithtown, NY 11787	1.Gibson Dunn LLP 2.Attorney 3.New York, NY	06/14/2017	\$250.00	\$250.00

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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
Kubiak, Grek 20 Logan Cr. NW Unit 1-3 Washington, DC 20005	1.SURA 2.Chief Public Affairs Officer 3.Washington, DC	06/29/2017	\$250.00	\$250.00
LaJeunesse, Ross 1213 O ST NW Washington, DC 20005	1.Google     2.Head of International Relations     3.Washington, DC	06/14/2017	\$500.00	\$500.00
LaMasters, Byron 1112 M ST NW APT 402 Washington, DC 20005	1.Self 2.Political Consultant 3.Washington DC	06/28/2017	\$100.00	\$150.00
Matzner, Andrew 2222 Windsor Avenue SW Roanoke, VA 24015	1.Self 2.Therapist 3.Roanoke, VA	06/03/2017	\$150.00	\$150.00
Michaelsen, Elizabet 15325 Inlet Place Dumfries, VA 22025	1.Not Employed 2.Not Employed 3.Not Employed	06/14/2017	\$25.00	\$125.00
Miner, Nicola 2835 Broadway Street San Francisco, CA 94115	1.Quotidian Gallery Corp./Self     2.Real Estate/Investor     3.San Francisco, CA	06/27/2017	\$431.00	\$431.00
Monreal, Patrick 451 E 270th St Euclid, OH 44132	Nilloughby Brewing Company     Brewer     Nilloughby OH	06/12/2017	\$55.00	\$155.00
Monreal, Patrick 451 E 270th St Euclid, OH 44132	Nilloughby Brewing Company     Brewer     Nilloughby OH	06/12/2017	\$55.00	\$210.00
Moriarty, Sara 1800 Accomac Street Richmond, VA 23231	1.Tektonics Design Group 2.Partner 3.Richmond, VA	06/29/2017	\$25.00	\$175.00
Moser, Christina 4217 Evergreen Dr Woodbridge, VA 22193	1.Novec 2.Admin Assistant 3.Manassas, VA	06/10/2017	\$10.00	\$135.00
Moser, Christina 4217 Evergreen Dr Woodbridge, VA 22193	1.Novec 2.Admin Assistant 3.Manassas, VA	06/29/2017	\$20.00	\$155.00
Norby, Kali 19 Clementina St #108 San Francisco, CA 94105	1.IFTTT 2.Software Engineer 3.San Francisco, CA	06/15/2017	\$150.00	\$150.00

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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
O'Neill, Sarah 79 Washington Place Apt 8R New York, NY 10011	1.None 2.None 3.New York, NY	06/20/2017	\$500.00	\$500.00
Porta, Earnie PO Box 502 Occoquan, VA 22125	1.Self 2.Attorney 3.Occoquan, VA	06/22/2017	\$250.00	\$250.00
Reckner, Jennifer 7895 Waller Drive Manassas, VA 20111	1.BSI America 2.Technical Reviewer 3.Herndon, VA	06/15/2017	\$50.00	\$150.00
Reddy, Cullen 2823 East MLK Jr. Blvd Apt 1230 Austin, TX 78702	1.Mitratech 2.Office Manager 3.Austin, TX	06/29/2017	\$250.00	\$250.00
Resnikoff, Rachel 26 Tunnel Road Berkeley, CA 94705	1.Retired 2.Retired 3.Berkeley, CA	06/04/2017	\$12.50	\$112.50
Resnikoff, Rachel 26 Tunnel Road Berkeley, CA 94705	1.Retired 2.Retired 3.Berkeley, CA	06/11/2017	\$12.50	\$125.00
Roemmelt, Bruce 2666 Collins Court Haymarket, VA 20169	1.Self 2.Educator 3.Haymarket, VA	06/14/2017	\$100.00	\$200.00
Rogers, Robert POB 3 381 N Bayhaven Dr Gwynn, VA 23066	1.Not Employed 2.Not Employed 3.Not Employed	06/20/2017	\$25.00	\$125.00
Sawyers, Ryan 8903 Yellow Hammer Dr Gainesville, VA 20155	1.Prince William County Schools 2.School Board Chairman 3.Manassas, VA	06/19/2017	\$1,000.00	\$1,000.00
Scarborough, Keith 2667 Constitution Circle Woodbridge, VA 22192	1.Association of National Advertisers     2.Attorney     3.Woodbridge, VA	06/30/2017	\$100.00	\$200.00
Sherbow, Ayala 13085 Orrison Road Lovettsville, VA 20180	1.Not Employed 2.Not Employed 3.Not Employed	06/10/2017	\$15.00	\$105.00
Simmons, Joseph 103 Briarwood Ct Sterling, VA 20164	1.Cisco Systems 2.Sales Engineer 3.Herndon VA	06/15/2017	\$500.00	\$750.00

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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.Self 2.Food Blogger 3.Salem, VA	06/29/2017	\$100.00	\$200.00
1.Milbank 2.Legal 3.New York, NY	06/27/2017	\$200.00	\$200.00
1.Hilton Worldwide 2.Project Manager 3.McLean, Va	06/15/2017	\$25.00	\$469.00
1.Kirkland & Ellis 2.Attorney 3.New York, NY	06/27/2017	\$250.00	\$250.00
2.Political Committee     3.Gainesville, VA	06/30/2017	\$500.00	\$500.00
1.Not employed 2.Not employed 3.Not employed	06/06/2017	\$25.00	\$125.00
1.Not Employed 2.Not Employed 3.Not Employed	06/17/2017	\$250.00	\$450.00
1.Self 2.Business Owner 3.Reston, VA	06/07/2017	\$100.00	\$445.00
1.Self 2.Business Owner 3.Reston, VA	06/15/2017	\$100.00	\$545.00
1.New Baltimore Animal Hospital     2.Veterinarian     3.Warrenton, VA	06/25/2017	\$100.00	\$375.00
1.Google Inc. 2.Software Engineer 3.Mountain View, CA	06/14/2017	\$250.00	\$250.00
1.Self 2.Tutor 3.Fairfax, VA	06/17/2017	\$50.00	\$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. Self 2. Food Blogger 3. Salem, VA  1. Milbank 2. Legal 3. New York, NY  1. Hilton Worldwide 2. Project Manager 3. McLean, Va  1. Kirkland & Ellis 2. Attorney 3. New York, NY  1. 2. Political Committee 3. Gainesville, VA  1. Not employed 2. Not employed 3. Not employed 3. Not Employed 3. Not Employed 1. Self 2. Business Owner 3. Reston, VA  1. Self 2. Business Owner 3. Reston, VA  1. New Baltimore Animal Hospital 2. Veterinarian 3. Warrenton, VA  1. Google Inc. 2. Software Engineer 3. Mountain View, CA	1. Employer or Business (If Corporate/Company Donor: N/A)       2. Type of Business(If Corporate Donor Type of Business)         3. Business Location       06/29/2017         1. Self       06/29/2017         2. Food Blogger       06/29/2017         3. Salem, VA       06/27/2017         1. Milbank       06/2017         2. Legal       06/27/2017         3. New York, NY       06/15/2017         1. Kirkland & Ellis       06/27/2017         2. Attorney       06/27/2017         3. New York, NY       06/30/2017         1. Not employed       06/06/2017         1. Not employed       06/06/2017         1. Not Employed       06/06/2017         1. Self       0. Business Owner       06/07/2017         1. Self       0. Business Owner       06/07/2017         1. New Baltimore Animal Hospital       06/25/2017         1. New Baltimore Animal Hospital       06/25/2017         1. Google Inc.       0. Software Engineer         3. Mountain View, CA       06/14/2017	Donor Information   1. Employer of Business (If Corporate/Company Donor: N/A)   2. Type of Business (If Corporate Donor Type of Business)   Date   Contribution This Period

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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
Verdugo, Naomi 885 N Lexington St Arlington, VA 22205	1.None 2.None 3.Arlington, VA	06/26/2017	\$100.00	\$200.00
White, Grace 12334 Macrina Court Lake Ridge, VA 22192	1.None 2.None 3.Lake Ridge, VA	06/15/2017	\$250.00	\$250.00
Widener, Pat 7679 Great Dover Street Gainesville, VA 20155	1.Not Employed 2.Not Employed 3.Not Employed	06/25/2017	\$50.00	\$150.00
Total This Period	•	•	\$61,865.75	

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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
National Committee for an Effective Congress 330 Pennsylvania Ave SE Suite 200 Washington, DC 20003	1. 2. Political Firm 3. Washington, DC 4. Precinct Targeting 5. Actual Cost	06/26/2017	\$250.00	\$250.00
Progressive Change Campaign Committee PAC PO Box 73395 Washington, DC 20056	1. 2. Political Committee 3. Washington, DC 4. Facebook ads 5. Actual Cost	06/08/2017	\$316.48	\$316.48
Progressive Change Campaign Committee PAC po box 73395 Washington, DC 20056	1. 2. PAC 3. Washington, DC 4. Staff Assistance 5. Actual Cost	06/30/2017	\$194.09	\$213.00
Victory Fund 1133 15th St NW #350 Washington, DC 20005	1. 2. Political Committee 3. Washington, DC 4. Digital Ads 5. Actual Cost	06/13/2017	\$2,874.52	\$2,874.52
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260	1. 2. Political Committee 3. Richmond, VA 4. 1031.04 5. Actual Cost	06/30/2017	\$1,031.04	\$1,031.04
Total This Period			\$4,666.13	

# Friends of Danica Roem (CC-16-00452) Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 10 of 19 No Schedule C results to display.

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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
Moore Campaigns 447 Irving Street, N.W. Washington, DC 20010	Direct mail	Friends of Danica Roem	06/03/2017	\$8,202.00
Sunoco Gas Station 9640 Liberia Avenue Manassas, VA 20110	Gas	Friends of Danica Roem	06/05/2017	\$27.00
The UPS Store 9532 Liberia Avenue Manassas, VA 20110	Overnight shipping	Friends of Danica Roem	06/05/2017	\$29.80
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	06/07/2017	\$0.50
Damon, Ethan 7267 Ridgeway Drive Manassas, VA 20112	Payroll - campaign manager	Friends of Danica Roem	06/08/2017	\$1,380.76
Moore Campaigns 447 Irving Street, N.W. Washington, DC 20010	Direct mail	Friends of Danica Roem	06/08/2017	\$2,925.00
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	06/08/2017	\$0.25
Ramesh, Rohan 20716 Rainsboro Drive Ashburn, VA 20147	Payroll - finance director	Friends of Danica Roem	06/08/2017	\$873.89
The UPS Store 9532 Liberia Avenue Manassas, VA 20110	Overnight mail	Friends of Danica Roem	06/09/2017	\$29.80
American Technology Consulting 7713 Stoney Creek Court Fairfax Station, VA 22039	Robocalls	Friends of Danica Roem	06/12/2017	\$207.50
Sheetz #270 8504 Centreville Road Manassas Park, VA 20111	Gas	Friends of Danica Roem	06/12/2017	\$25.00
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll tax - Virginia	Friends of Danica Roem	06/13/2017	\$274.74
Internal Revenue Service 600 Arch Street Philadelphia, PA 19106	Payroll tax - federal	Friends of Danica Roem	06/14/2017	\$837.49

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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	06/14/2017	\$0.75
Rite Aid 10521 Fairfax Boulevard Fairfax, VA 22030	Newspapers	Friends of Danica Roem	06/14/2017	\$6.36
Sunoco Gas Station 9640 Liberia Avenue Manassas, VA 20110	Gas	Friends of Danica Roem	06/14/2017	\$26.00
The Park Tap Room 9103 Andrew Drive Manassas Park, VA 20111	Catering - Primary night watch party	Friends of Danica Roem	06/14/2017	\$331.00
The Fauquier Bank 10 Courthouse Square Warrenton, VA 20186	Banking fee	Friends of Danica Roem	06/15/2017	\$35.00
City of Alexandria 301 King Street Alexandria, VA 22314	Parking	Friends of Danica Roem	06/16/2017	\$5.25
The Fauquier Bank 10 Courthouse Square Warrenton, VA 20186	Banking fee	Friends of Danica Roem	06/16/2017	\$70.00
Fas Mart 10030 Sliding Hill Road Ashland, VA 23005	Gas	Friends of Danica Roem	06/17/2017	\$24.00
Marriott - Richmond 500 E Broad Street Richmond, VA 23219	Parking	Friends of Danica Roem	06/17/2017	\$27.00
Enterprise Rent-A-Car 9111 Euclid Avenue Manassas, VA 20110	Car rental	Friends of Danica Roem	06/20/2017	\$529.83
Intuit Quickbooks 2700 Coast Avenue Mountain View, CA 94043	Service fee	Friends of Danica Roem	06/20/2017	\$49.50
Sheetz #270 8504 Centreville Road Manassas Park, VA 20111	Gas	Friends of Danica Roem	06/20/2017	\$16.00
Intuit Quickbooks 2700 Coast Avenue Mountain View, CA 94043	Service fee	Friends of Danica Roem	06/21/2017	\$19.50

600 Arch Street

PhoneBurner

255

Philadelphia, PA 19106

999 Corporate Drive

Ladera Ranch, CA 92694

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 13 of 19 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure United States Postal Service Friends of 2049 Old Centreville Road Post office box rental Danica 06/21/2017 \$45.00 Manassas Park, VA 20111 Roem Damon, Ethan Friends of 7267 Ridgeway Drive Payroll - campaign manager Danica 06/22/2017 \$1,466.08 Manassas, VA 20112 Roem Ramesh, Rohan Friends of 20716 Rainsboro Drive Payroll - finance director Danica 06/22/2017 \$973.03 Ashburn, VA 20147 Roem 7-11 Friends of 8498 Euclid Avenue Gas Danica 06/26/2017 \$28.00 Manassas Park, VA 20111 Roem Bedgood, Benjamin Friends of 10821 Buttercup Place Precinct staffing Danica 06/26/2017 \$150.00 Apt. 104 Roem Manassas, VA 20109 GoDaddy.com Friends of 14455 N Hayden Road Danica 06/26/2017 \$4.99 **Email hosting** Scottsdale, AZ 85260 Roem Friends of Raise The Money, Inc. P.O. Box 26466 Service fee 06/26/2017 \$0.25 Danica Little Rock, AR 72221 Roem Baer, Gordon Friends of \$150.00 3310 Memorial Street Danica 06/27/2017 Precinct staffing Alexandria, VA 22306 Roem Enterprise Rent-A-Car Friends of \$100.00 9111 Euclid Avenue Rental car Danica 06/27/2017 Manassas, VA 20110 Roem Shaw, Christina Friends of 06/27/2017 \$150.00 13016 Qualls Lane Precinct staffing Danica Woodbridge, VA 22193 Roem Amalgamated Bank Friends of 1825 K Street NW 06/28/2017 \$10.00 Wire transfer fee Danica Washington, DC 20006 Roem Internal Revenue Service Friends of

Payroll taxes - federal

Automated dialer

Danica

Roem

Friends of

Danica

Roem

06/28/2017

06/28/2017

\$935.22

\$134.00

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Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure InFocus Campaigns, LLC Friends of P.O. Box 10726 Live calls Danica 06/29/2017 \$898.72 Fort Worth, TX 76114 Roem Office Depot Friends of 14053 Crossing Place Woodbridge, VA 22192 Office supplies - paper Danica 06/30/2017 \$38.03 Roem \$21,037.24 **Total This Period** 

Friends of Danica Roem (CC-16-00452)	Reporting Period: 06/02/2017 Through: Page:	06/30/2017 15 of 19
No Schedule E-1 results to display.		

Friends of Danica Roem (CC-16-00452)	Reporting Period: 06/02/2017 Through: Page:	06/30/2017 16 of 19
No Schedule E-2 results to display.		

# Friends of Danica Roem (CC-16-00452) Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 17 of 19 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 87 \$61,865.75 2. Schedule B [Over \$100] 5 \$4,666.13 3. Un-itemized Cash Contributions [\$100 or less] 937 \$20,105.02 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 1029 5. Total \$86,636.90 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$4,666.13 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$21,037.24 10. Total [add lines 7, 8 and 9] \$25,703.37 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,017.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$86,636.90		
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		\$86,636.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$101,653.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,703.37		
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]			\$25,703.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75,950.54
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]	\$65,853.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$86,636.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,490.77	
25. Total Funds Available [Add lines 21 and 24]			\$152,490.77
26. Previous Disbursements [Line 28 from last report]	\$50,836.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,703.37		
28. Total Disbursements this Election Cycle			\$76,540.23
29. Ending Balance			\$75,950.54