

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

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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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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 Pl Reston, VA 20191	1.Self 2.Freelance Media 3.Reston, VA	06/29/2017	\$250.00	\$250.00
giglia, nicholas 744 park ave Hoboken, 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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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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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	1.Willoughby Brewing Company 2.Brewer 3.Willoughby OH	06/12/2017	\$55.00	\$155.00
Monreal, Patrick 451 E 270th St Euclid, OH 44132	1.Willoughby Brewing Company 2.Brewer 3.Willoughby 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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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.Mitratesh 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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Skibinski, Brandie 1212 Kings Arms Dr Salem, VA 24153	1.Self 2.Food Blogger 3.Salem, VA	06/29/2017	\$100.00	\$200.00
Smith, Meredith 320 East 58th Street 6J New York, NY 10022	1.Milbank 2.Legal 3.New York, NY	06/27/2017	\$200.00	\$200.00
Speech, Nicholas 3709 Rexmere Rd Baltimore, MD 21218	1.Hilton Worldwide 2.Project Manager 3.McLean, Va	06/15/2017	\$25.00	\$469.00
Stasny, Sarah 207 Dean St #1 Brooklyn, NY 11217	1.Kirkland & Ellis 2.Attorney 3.New York, NY	06/27/2017	\$250.00	\$250.00
Steve Jansen for Delegate PO Box 582 Gainesville, VA 20156	1. 2.Political Committee 3.Gainesville, VA	06/30/2017	\$500.00	\$500.00
Stokes, Laura 4119 Berritt St Fairfax, VA 22030	1.Not employed 2.Not employed 3.Not employed	06/06/2017	\$25.00	\$125.00
Taintor, Mavis PO Box 309 Hamilton, VA 20159	1.Not Employed 2.Not Employed 3.Not Employed	06/17/2017	\$250.00	\$450.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165	1.Self 2.Business Owner 3.Reston, VA	06/07/2017	\$100.00	\$445.00
Torres, Amanda 20398 Ashcroft Ter Sterling, VA 20165	1.Self 2.Business Owner 3.Reston, VA	06/15/2017	\$100.00	\$545.00
Trout, Heather 5458 Sumerduck Rd Sumerduck, VA 22742	1.New Baltimore Animal Hospital 2.Veterinarian 3.Warrenton, VA	06/25/2017	\$100.00	\$375.00
Tucek, James 2719 S Norfolk St Apt. 206 San Mateo, CA 94403	1.Google Inc. 2.Software Engineer 3.Mountain View, CA	06/14/2017	\$250.00	\$250.00
Vakiener, Marianne 9803 Barlow Rd. Fairfax, VA 22031	1.Self 2.Tutor 3.Fairfax, VA	06/17/2017	\$50.00	\$250.00

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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	

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	

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
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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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

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United States Postal Service 2049 Old Centreville Road Manassas Park, VA 20111	Post office box rental	Friends of Danica Roem	06/21/2017	\$45.00
Damon, Ethan 7267 Ridgeway Drive Manassas, VA 20112	Payroll - campaign manager	Friends of Danica Roem	06/22/2017	\$1,466.08
Ramesh, Rohan 20716 Rainsboro Drive Ashburn, VA 20147	Payroll - finance director	Friends of Danica Roem	06/22/2017	\$973.03
7-11 8498 Euclid Avenue Manassas Park, VA 20111	Gas	Friends of Danica Roem	06/26/2017	\$28.00
Bedgood, Benjamin 10821 Buttercup Place Apt. 104 Manassas, VA 20109	Precinct staffing	Friends of Danica Roem	06/26/2017	\$150.00
GoDaddy.com 14455 N Hayden Road Scottsdale, AZ 85260	Email hosting	Friends of Danica Roem	06/26/2017	\$4.99
Raise The Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Service fee	Friends of Danica Roem	06/26/2017	\$0.25
Baer, Gordon 3310 Memorial Street Alexandria, VA 22306	Precinct staffing	Friends of Danica Roem	06/27/2017	\$150.00
Enterprise Rent-A-Car 9111 Euclid Avenue Manassas, VA 20110	Rental car	Friends of Danica Roem	06/27/2017	\$100.00
Shaw, Christina 13016 Qualls Lane Woodbridge, VA 22193	Precinct staffing	Friends of Danica Roem	06/27/2017	\$150.00
Amalgamated Bank 1825 K Street NW Washington, DC 20006	Wire transfer fee	Friends of Danica Roem	06/28/2017	\$10.00
Internal Revenue Service 600 Arch Street Philadelphia, PA 19106	Payroll taxes - federal	Friends of Danica Roem	06/28/2017	\$935.22
PhoneBurner 999 Corporate Drive 255 Ladera Ranch, CA 92694	Automated dialer	Friends of Danica Roem	06/28/2017	\$134.00

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InFocus Campaigns, LLC P.O. Box 10726 Fort Worth, TX 76114	Live calls	Friends of Danica Roem	06/29/2017	\$898.72
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Office supplies - paper	Friends of Danica Roem	06/30/2017	\$38.03
Total This Period				\$21,037.24

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]	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	
5. Total	1029		\$86,636.90
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]		\$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	
15. Ending loan balance			\$0.00

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 Lines 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 18d 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