Taylor, Thomas

San Francisco, CA 94114-2913

3650 21st St

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 1 of 13 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. 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.Kell Alterman Alterman, Susan 520 SW Yamhill St 2.Attorney 12/31/2017 \$250.00 \$250.00 Portland, OR 97204-1335 3.Portland OR Basil, Kaleb 1.CHIEF 8502 16th St 2.Data Operations Specialist \$250.00 12/06/2017 \$250.00 Apt 315 3.Washington DC Silver Spring, MD 20910-2992 Charlton, Fae 1.Google 118 Harvard St 2.Software Engineer 12/18/2017 \$500.00 \$500.00 Medford, MA 02155-6236 3.Medford MA Dyke, Ken 1.Apple 2.Software Engineer 2 Infinite Loop 12/10/2017 \$500.00 \$500.00 Cupertino, CA 95014-2083 3.Cupertino CA Dykstra, Craig 1.Self 6464 Trillium House Ln 2.Self 12/15/2017 \$500.00 \$500.00 Centreville, VA 20120-3760 3.Centreville VA Futrell, Peg 1.Not Employed 6963 Gillis Way 2.Not Employed 12/16/2017 \$25.00 \$25.00 Gainesville, VA 20155-1697 3. Gainesville VA Futrell, Peg 1.Not Employed 6963 Gillis Way 2.Not Employed 12/31/2017 \$100.00 \$125.00 Gainesville, VA 20155-1697 3. Gainesville VA Havener, Donald 1.Not Employed 2.Not Employed 4 Riverview Rd 12/18/2017 \$314.00 \$314.00 3.Severna Park MD Severna Park, MD 21146-4630 Jones, Robert 1.U.S. Navy 42745 Stadler Ln 2.Engineer 12/15/2017 \$222.22 \$222.22 Chantilly, VA 20152-3935 3.Chantilly VA Miracle, Anthony 1.Optiv Inc. 6457 Kit Creek Rd 2.Security Consultant 12/18/2017 \$350.00 \$350.00 Morrisville, NC 27560-9356 3. Morrisville NC Steele, Andrea Dew 1.emerge america 513 Simonds Loop 2.president 12/30/2017 \$250.00 \$250.00 Apt A 3.San Francisco CA San Francisco, CA 94129-1787

1.Self

2.Self employed

3.San Francisco CA

12/10/2017

\$250.00

\$250.00

Page: 2 of 13 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Veronese, Angela 1.Self 2606 Pacific Ave 2.Attorney 12/10/2017 \$500.00 \$500.00 San Francisco, CA 94115-1128 3.San Francisco CA **Total This Period** \$4,011.22

Reporting Period: 12/01/2017 Through: 12/31/2017

Friends of Danica Roem (CC-16-00452)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 3 of 13		
No Schedule B results to display.			

Friends of Danica Roem (CC-16-00452)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 4 of 13
No Schedule C results to display.	

Friends of Danica Roem (CC-	-16-00452)	Reporting Peri	od: 12/01/20	17 Through: Page:	12/31/2017 5 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henrico Taxi 11 E Clay St Richmond, VA 23219-1329	Taxi		Ethan Damon	12/01/2017	\$19.00
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Payroll Tax		Ethan Damon	12/01/2017	\$1,525.18
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fees		Ethan Damon	12/01/2017	\$100.00
NY Long Island City Taxi SVC 37 34th St Long Island City, NY 11101	Taxi		Ethan Damon	12/02/2017	\$13.39
7-11 8498 Euclid Ave Manassas Park, VA 20111-2374	Gas Cards		Ethan Damon	12/04/2017	\$37.50
GoDaddy.com 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Website		Ethan Damon	12/04/2017	\$39.92
Richmond City Parking 13 N 5th St Richmond, VA 23219-2217	Parking		Ethan Damon	12/04/2017	\$28.00
Stuart-Lippman and Associates, INC 5447 E 5th St 110 Tucson, AZ 85711-2344	Campaign Car Incident Repairs		Ethan Damon	12/04/2017	\$1,542.83
Enterprise Rent 9111 Euclid Ave Manassas, VA 20110-5309	Car Rental		Ethan Damon	12/05/2017	\$270.50
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Airline Ticket		Ethan Damon	12/06/2017	\$650.61
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Baggage Fees		Ethan Damon	12/06/2017	\$87.38
Damon, Ethan 7267 Ridgeway Dr Manassas, VA 20112-3603	Payroll		Ethan Damon	12/07/2017	\$1,601.11
Raise The Money PO Box 26466 Little Rock, AR 72221-6466	Fees		Ethan Damon	12/07/2017	\$0.75

Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Salgado, Maria Ethan 12/07/2017 \$1,064.54 7151 Aquarius Dr Payroll Damon Fairfax, VA 22030 Silver Diner Ethan 14375 Smoketown Rd Food 12/07/2017 \$55.86 Damon Woodbridge, VA 22192-4709 Washington Hilton Ethan 1919 Connecticut Ave NW Parking 12/08/2017 \$11.20 Damon Washington, DC 20009-5701 Emerge California 300 Frank H Ogawa Plz Ethan Donation 12/10/2017 \$100.00 Ste 420 Damon Oakland, CA 94612-2047 Holiday Inn Ethan 12/10/2017 \$198.01 50 8th St Hotel Damon San Francisco, CA 94103-1409 Enterprise Rent Ethan 9111 Euclid Ave Car Rental 12/12/2017 \$300.00 Damon Manassas, VA 20110-5309 Internal Revenue Service Ethan 600 Arch St Payroll Tax 12/12/2017 \$1,590.60 Damon Philadelphia, PA 19106-1600 Internal Revenue Service Ethan 600 Arch St \$1,028.20 Payroll Tax 12/13/2017 Damon Philadelphia, PA 19106-1600 Reagan National Airport Ethan National Airport Access Road 12/13/2017 \$68.00 Baggage Fees Damon Arlington, VA 22202 Sheetz Ethan Gas 12/13/2017 \$43.01 8504 Centreville Rd Damon Manassas Park, VA 20111-2357 Ethan Travel 12/13/2017 \$36.41 555 Market St Damon San Francisco, CA 94105-2800 The Fauguier Bank Ethan 3543 Catlett Rd \$35.00 Fees 12/14/2017 Damon Catlett, VA 20119-2007 Staples Ethan 9890 Liberia Ave Office Supplies 12/15/2017 \$58.21 Damon Manassas, VA 20110-5836

Reporting Period: 12/01/2017 Through: 12/31/2017

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Total Wine Ethan 8103 Sudley Rd Appreciation Party Resfreshments 12/15/2017 \$250.00 Damon Manassas, VA 20109-8035 Uber Ethan 555 Market St Travel 12/17/2017 \$77.56 Damon San Francisco, CA 94105-2800 Intuit. Quickbooks Ethan \$50.00 2700 Coast Ave Payroll Software 12/18/2017 Damon Mountain View, CA 94043-1140 Intuit, Quickbooks Ethan \$90.00 2700 Coast Ave Software 12/18/2017 Damon Mountain View, CA 94043-1140 The Fauquier Bank Ethan 3543 Catlett Rd \$70.00 Fees 12/18/2017 Damon Catlett. VA 20119-2007 7-11 Ethan Gas 8498 Euclid Ave 12/19/2017 \$37.00 Damon Manassas Park, VA 20111-2374 Enterprise Rent Ethan 9111 Euclid Ave Car Rental 12/19/2017 \$1,282.50 Damon Manassas, VA 20110-5309 Washinging Colonial Parking Ethan \$21.00 500 E St SW Parking 12/19/2017 Damon Washington, DC 20024-2760 Damon, Ethan Ethan 7267 Ridgeway Dr \$1,601.11 Payroll 12/21/2017 Damon Manassas, VA 20112-3603 GoDaddy.com Ethan 14455 N Hayden Rd Website \$14.97 12/21/2017 Damon Scottsdale, AZ 85260-6993 Salgado, Maria Ethan 7151 Aquarius Dr Payroll 12/21/2017 \$1,064.56 Damon Fairfax, VA 22030 T-Mobile, INC Ethan 9225 Sudley Rd Office Phone 12/21/2017 \$26.49 Damon Manassas, VA 20110-5222 Ethan 7001 Dale Blvd Gas 12/22/2017 \$13.54 Damon Dale City, VA 22193-6139

Reporting Period: 12/01/2017 Through: 12/31/2017

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 13

			Page.	8 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
At&t 9526 Liberia Ave Manassas, VA 20110-1719	Office Phone Plan	Ethan Damon	12/22/2017	\$42.50
At&t 9526 Liberia Ave Manassas, VA 20110-1719	Office Phone	Ethan Damon	12/22/2017	\$7.10
Sheetz 8504 Centreville Rd Manassas Park, VA 20111-2357	Food	Ethan Damon	12/22/2017	\$36.00
Uber 555 Market St San Francisco, CA 94105-2800	Travel	Ethan Damon	12/27/2017	\$21.87
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Payroll Tax	Ethan Damon	12/28/2017	\$1,028.16
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Software	Ethan Damon	12/28/2017	\$134.00
Sheetz 8504 Centreville Rd Manassas Park, VA 20111-2357	Gas	Ethan Damon	12/29/2017	\$40.00
Total This Period				\$16,413.57

Friends of Danica Roem (CC-16-00452)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 13		
No Schedule E-1 results to display.			

Friends of Danica Roem (CC-16-00452)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 10 of 13		
No Schedule E-2 results to display.			

# Friends of Danica Roem (CC-16-00452) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 11 of 13 No Schedule F results to display.

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 12 of 13

			Page. 12 01 13
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,011.22	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	318	\$8,539.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	330		\$12,551.08
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,413.57	
10. Total [add lines 7, 8 and 9]			\$16,413.57
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

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,818.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,551.08		
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		\$12,551.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,369.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,413.57		
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]			\$16,413.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,956.32
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		\$15,818.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,551.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,551.08	
25. Total Funds Available [Add lines 21 and 24]			\$28,369.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,413.57		
28. Total Disbursements this Election Cycle			\$16,413.57
29. Ending Balance			\$11,956.32