Van Ameringen, Henry

New York, NY 10022-5517

509 Madison Ave

**Total This Period** 

Rm 2010

Page: 1 of 9 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 Butler, Landon 1.Not Employed 2440 Rectortown Rd 2.Not Employed 12/02/2019 \$250.00 \$250.00 Upperville, VA 20184-1909 3. Washington DC Cloeter, Susan 1.Not Employed 3633 Larson Oaks Dr 2.Not Employed 12/31/2019 \$125.00 \$125.00 Roanoke, VA 24018-3139 3.Roanoke VA Gregg, Christiana Gregg 1.Planet Direct 7717 Appomattox Ave 12/03/2019 \$100.00 \$100.00 2.Marketing 3.Manassas VA Manassas, VA 20111-4130 Gregg, Christiana Gregg 1.Planet Direct 7717 Appomattox Ave 2.Marketing 12/29/2019 \$100.00 \$200.00 Manassas, VA 20111-4130 3.Manassas VA Klune, Travis 1.BOATK Books 5411 Rainwood Dr 2.Author 12/31/2019 \$500.00 \$500.00 Fredericksburg, VA 22407-1648 3.Fredericksburg VA McBride, Sarah McBride 1. Human Rights Campaign 2401 Pennsylvania Ave 2. National Press Secretary 12/31/2019 \$250.00 \$250.00 Apt 1015 3.Washington DC Wilmington, DE 19806-1417 1.Not Employed Ryan, Daniel 8030 Parish Rd 2.Not Employed \$500.00 12/31/2019 \$500.00 Victor, NY 14564-9132 3. Victor NY

1.Retired

2.Retired

3.New York NY

Reporting Period: 11/29/2019 Through: 12/31/2019

12/11/2019

\$5,000.00

\$6,825.00

\$5,000.00

Friends of Danica Roem (CC-16-00452)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 2 of 9
No Schedule B results to display.	

# Friends of Danica Roem (CC-16-00452) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 9 No Schedule C results to display.

2409 Old Centreville Rd

Manassas, VA 20111

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Left & amp; Local Political Strategies Ethan 12/05/2019 \$5,000.00 PO Box 58 Consulting Damon Richmond, VA 23218-0058 Sqaurespace, INC 225 Varick St Ethan Website 12/05/2019 \$49.00 FI 12 Damon New York, NY 10014-4383 **DUDA WEBSITES** Ethan 580 College Ave Mobile Website 12/12/2019 \$9.99 Damon Palo Alto, CA 94306-1450 Intuit, Quickbooks Ethan 2700 Coast Ave Software 12/12/2019 \$94.00 Damon Mountain View, CA 94043-1140 Mail Chimp 675 Ponce De Leon Ave NE Ethan 12/12/2019 \$27.98 **Email Services** Ste 5000 Damon Atlanta, GA 30308-2172 Intuit, Quickbooks Ethan 2700 Coast Ave Software 12/27/2019 \$88.00 Damon Mountain View, CA 94043-1140 Sqaurespace, INC 225 Varick St Ethan Website 12/27/2019 \$26.00 FI 12 Damon New York, NY 10014-4383 United States Post Office Ethan 2409 Old Centreville Rd 12/30/2019 \$132.05 Stamps Damon Manassas, VA 20111 United States Post Office Ethan

PO BOX

Reporting Period: 11/29/2019 Through: 12/31/2019

\$106.00

\$5,533.02

12/30/2019

Damon

Friends of Danica Roem (CC-16-00452)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Danica Roem (CC-16-00452)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

# Friends of Danica Roem (CC-16-00452) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$6,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	167	\$3,204.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	174		\$10,029.88
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]		\$5,533.02	
10. Total [add lines 7, 8 and 9]			\$5,533.02
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: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

(11 )			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,613.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,029.88		
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		\$10,029.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,643.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,533.02		
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]			\$5,533.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,110.03
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		\$18,613.17	
22. Previous Receipts [Line 24 from last report]	\$26,493.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,029.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,523.68	
25. Total Funds Available [Add lines 21 and 24]			\$55,136.85
26. Previous Disbursements [Line 28 from last report]	\$24,737.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,533.02		
28. Total Disbursements this Election Cycle			\$30,270.62
29. Ending Balance			\$24,866.23