

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				
Bunch, Doug 640 Q St NW Washington, DC 20001-3405	1.Cohen Milstein Sellers & Toll PLLC 2.Attorney 3.Washington DC	06/29/2021	\$125.00	\$125.00
Colker, Brian 2701 Ocean Park Blvd Ste 251 Santa Monica, CA 90405-5288	1.Linea Solutions 2.CFO 3.Santa Monica CA	06/14/2021	\$250.00	\$250.00
Compton, Ruth Compton 1901 Kalorama Rd NW Apt 3 Washington, DC 20009-1436	1.Arlington Countty 2.Librarian 3.Arlington VA	06/26/2021	\$500.00	\$500.00
Emily's List 1800 M St NW Washington, DC 20036-5802	1. 2.PAC 3.Washington DC	06/24/2021	\$1,000.00	\$1,000.00
Every Zip Code Counts P.O. Box 14845 Washington, DC 20003	1. 2. 3.Washington DC	06/23/2021	\$250.00	\$250.00
Freedman-Gurspan, Raffi Freedman-Gurspan 2301 Cathedral Ave NW Washington, DC 20008-1582	1.National Democratic Redistricting Committee 2.Deputy Director All On The Line 3.Washington DC	06/30/2021	\$125.00	\$125.00
Gay & Lesbian Victory Fund 1133 14th St NW # 350 Washington, DC 20005-4234	1. 2.PAC 3.Washington DC	06/30/2021	\$500.00	\$500.00
Grymes, Charles 6836 General Longstreets Line Manassas, VA 20109-2219	1.Not Employed 2.Not Employed 3.Manassas VA	06/07/2021	\$200.00	\$200.00
Gupta, Amitava 5322 Fox Den Rd Roanoke, VA 24018-8756	1.self 2.scientist 3.Roanoke VA	06/02/2021	\$500.00	\$500.00
Hall, Daniel 825 S Hill St Apt 3405 Los Angeles, CA 90014-3367	1.Amazon 2.Logistics 3.Los Angeles CA	06/14/2021	\$120.00	\$120.00
Hayes, Rose 3650 20th St San Francisco, CA 94110-2315	1.Google 2.Engineering Director 3.Mountain View CA	06/16/2021	\$250.00	\$250.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	06/24/2021	\$250.00	\$250.00

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Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self 2.Writer 3.Arlington VA	06/24/2021	\$1,000.00	\$1,000.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self 2.Writer 3.Arlington VA	06/25/2021	\$250.00	\$1,250.00
Holland, Maureen 1602 Bainbridge St Philadelphia, PA 19146-2017	1.Cozen O'Connor 2.Attorney 3.Philadelphia PA	06/22/2021	\$250.00	\$250.00
Hurlburt, Catherina Hurlburt 6540 Pinewood Ln Warrenton, VA 20187-2428	1.National Association for Music Education 2.Marketing Communications Manager 3.Reston VA	06/17/2021	\$50.00	\$50.00
Hurlburt, Catherina Hurlburt 6540 Pinewood Ln Warrenton, VA 20187-2428	1.National Association for Music Education 2.Marketing Communications Manager 3.Reston VA	06/26/2021	\$50.00	\$100.00
Hurlburt, Catherina Hurlburt 6540 Pinewood Ln Warrenton, VA 20187-2428	1.National Association for Music Education 2.Marketing Communications Manager 3.Reston VA	06/27/2021	\$25.00	\$125.00
Kropf, Barry 1275 25th St NW Apt 801 Washington, DC 20037-1196	1.Not Employed 2.Not Employed 3.Washington DC	06/25/2021	\$125.00	\$125.00
Malzone, William 6464 Ashby Grove Loop Haymarket, VA 20169-3210	1.Xcellent Technology Solutions 2.Chief Operating Officer 3.Haymarket VA	06/30/2021	\$500.00	\$500.00
McConnell, Charlotte 103 Caragana Ct Sterling, VA 20164-2831	1.Self 2.Maker 3.Sterling VA	06/25/2021	\$125.00	\$125.00
Milliken, Weston F 1140 Sunset Vale Ave Los Angeles, CA 90069-1713	1.Self 2.Consultant 3.Los Angeles CA	06/15/2021	\$2,500.00	\$2,500.00
Minor, Lisa 43849 Robindale Ct Ashburn, VA 20147-2379	1.Joni L. Isner CPA PC 2.Office Manager 3.Ashburn VA	05/28/2021	\$250.00	\$250.00
Nelson, D Oren 3555 Feathers Chapel Dr Somerville, TN 38068-5613	1.Not Employed 2.Not Employed 3.Somerville TN	06/24/2021	\$250.00	\$250.00

Friends of Danica Roem (CC-16-00452)

Reporting Period: 05/28/2021 Through: 06/30/2021

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Paris, Amy 1001 4th St SW Apt 316 Washington, DC 20024-4570	1.U.S. Digital Service 2.Product Manager 3.Washington DC	06/25/2021	\$250.00	\$250.00
Seldin, Harper 110 S Front St Unit 900 Philadelphia, PA 19106-3079	1.Cozen O'Connor 2.Lawyer 3.Philadelphia PA	06/22/2021	\$250.00	\$250.00
Seymour, James 260 Riverside Dr New York, NY 10025-5272	1.RETIRED 2.RETIRED 3.New York NY	06/25/2021	\$167.00	\$167.00
Sheu, Susan 2701 Ocean Park Blvd Ste 251 Santa Monica, CA 90405-5288	1.Linea Solutions 2.Writer 3.Santa Monica CA	05/28/2021	\$250.00	\$250.00
Simons, Barbara 301 Mission St San Francisco, CA 94105-2243	1.RETIRED 2.RETIRED 3.San Francisco CA	05/31/2021	\$1,000.00	\$1,000.00
Spradlin, Beth 10031 Orland Stone Dr Bristow, VA 20136-2664	1.Not Employed 2.Not Employed 3.Bristow VA	06/16/2021	\$300.00	\$300.00
Spradlin, Beth 10031 Orland Stone Dr Bristow, VA 20136-2664	1.Not Employed 2.Not Employed 3.Bristow VA	06/25/2021	\$300.00	\$600.00
WinVA 313 E Broad St Richmond, VA 23219-1737	1. 2.PAC 3.Richmond VA	06/24/2021	\$2,000.00	\$2,000.00
Young, Hudson 1740 13th St NW Washington, DC 20009-4355	1.Sothebys 2.Real estate 3.Washington DC	06/28/2021	\$125.00	\$125.00
Total This Period			\$14,087.00	

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
BruMar, Heidi 14195 Murphy Ter Gainesville, VA 20155-1725	1. The Johns Hopkins University Applied Physics Laboratory 2. Systems Engineer 3. Laurel MD 4. Donor Thank you Cards	06/30/2021	\$182.00	\$182.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	1. 2. State Party Committee 3. Richmond VA 4. Mobilize software 5. ActualCost	06/11/2021	\$250.00	\$250.00
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. State Party Committee 3. Richmond VA 4. Staff services 5. ActualCost	06/01/2021	\$6,500.00	\$6,500.00
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. State Party Committee 3. Richmond VA 4. Staff services- ARENA 5. ActualCost	06/09/2021	\$2,934.00	\$9,434.00
Young, Hudson 1740 13th St NW Washington, DC 20009-4355	1. Sothebys 2. Real estate 3. Washington DC 4. Fundraiser Event Costs 5. ActualCost	06/30/2021	\$300.00	\$425.00
Total This Period			\$10,166.00	

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
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	05/30/2021	\$46.17
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	06/02/2021	\$26.00
Damon, Ethan 85 Georgetown Dr Apt 1 Framingham, MA 01702-7523	Political Consulting	Ethan Damon	06/03/2021	\$5,000.00
GoDaddy.com 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Service Fee	Ethan Damon	06/03/2021	\$5.99
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Taxes	Ethan Damon	06/04/2021	\$235.28
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	06/06/2021	\$44.78
DEMOCRACY ENGINE LLC 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Processing Fees	Stephanie Medina	06/09/2021	\$47.55
Gardner, Ethan 13141 Flynn Ct Bristow, VA 20136-1759	Payroll	Ethan Damon	06/09/2021	\$929.57
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	06/13/2021	\$33.11
GoDaddy.com 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Website Services	Ethan Damon	06/14/2021	\$143.76
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	EMail Services	Ethan Damon	06/14/2021	\$10.49
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP VAN	Ethan Damon	06/14/2021	\$851.89
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Software	Ethan Damon	06/15/2021	\$70.00

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DEMOCRACY ENGINE LLC 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Processing Fees	Stephanie Medina	06/16/2021	\$6.35
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	06/16/2021	\$83.00
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Taxes	Ethan Damon	06/18/2021	\$235.26
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	06/20/2021	\$376.11
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	06/21/2021	\$6.00
DEMOCRACY ENGINE LLC 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Processing Fees	Stephanie Medina	06/23/2021	\$0.19
Staples 9890 Liberia Ave Manassas, VA 20110-5836	Office Supplies	Ethan Damon	06/23/2021	\$23.13
Gardner, Ethan 13141 Flynn Ct Bristow, VA 20136-1759	Payroll	Ethan Damon	06/25/2021	\$929.57
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	06/27/2021	\$334.61
Loving Hut of Virginia 2842 Rogers Dr Falls Church, VA 22042-1424	Meal Expenses	Danica Roem	06/28/2021	\$100.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	06/28/2021	\$26.00
The Blue Deal LLC 4115 Annandale Rd Ste 105 Annandale, VA 22003-2500	Campaign Materials	Ethan Damon	06/28/2021	\$2,489.50
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Staff Services	Ethan Damon	06/28/2021	\$4,885.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ZOOM 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Ethan Damon	06/28/2021	\$15.74
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	06/30/2021	\$132.97
DEMOCRACY ENGINE LLC 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Processing Fees	Stephanie Medina	06/30/2021	\$8.92
DEMOCRACY ENGINE LLC 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Processing Fees	Stephanie Medina	06/30/2021	\$1.45
The Fauquier Bank 3553 Catlett Rd Catlett, VA 20119-2007	Incoming Wire Fee	Ethan Damon	06/30/2021	\$10.00
The Loving Hut Restaurant 2842 Rogers Dr Falls Church, VA 22042-1424	Food / Meals	Ethan Damon	06/30/2021	\$100.00
Total This Period				\$17,208.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Roem, Danica 9814 Montyville Dr Manassas, VA 20111-4209	Loan for payroll	10/19/2020	\$3,500.00
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Staff Services	01/05/2021	\$14,540.00
Total This Period			\$18,040.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$14,087.00	
2. Schedule B [Over \$100]	4	\$10,166.00	
3. Un-itemized Cash Contributions [\$100 or less]	617	\$15,254.74	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	651		\$39,582.74
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]		\$10,166.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$17,208.39	
10. Total [add lines 7, 8 and 9]			\$27,449.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$109,821.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,582.74		
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		\$39,582.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$149,403.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,449.39		
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]			\$27,449.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$121,954.51
20. Total Unpaid Debts [from Schedule F of this report]	\$18,040.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$109,821.16	
22. Previous Receipts [Line 24 from last report]	\$79,072.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,582.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,655.40	
25. Total Funds Available [Add lines 21 and 24]			\$228,476.56
26. Previous Disbursements [Line 28 from last report]	\$74,533.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,449.39		
28. Total Disbursements this Election Cycle			\$101,982.78
29. Ending Balance			\$126,493.78