

**Friends of Danica Roem for Senate
(CC-22-00280)**

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
Chesapeake Climate Action Network 6930 Carroll Ave Ste 720 Takoma Park, MD 20912-4499	1. 2. 3.Takoma Park MD	06/02/2025	\$500.00	\$500.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental 3.Charlottesville VA	04/10/2025	\$10,000.00	\$333,834.26
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	03/15/2025	\$1,000.00	\$4,990.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	06/10/2025	\$1,000.00	\$5,990.00
Sharon, Betsy 410 S Maple Ave Falls Church, VA 22046-4246	1.Not Employed 2.Not Employed 3.Falls Church VA	03/05/2025	\$200.00	\$600.00
Total This Period			\$12,700.00	

No Schedule B results to display.

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
Damon, Ethan 101 N 5th St Richmond, VA 23219-2227	General Consultant Fees	Ethan Damon	01/02/2025	\$4,000.00
Hello Landing 17 20th St N Ste 100 Birmingham, AL 35203-4026	Session Housing	Ethan Damon	01/02/2025	\$1,764.59
Squarespace, INC 225 Varick St FI 12 New York, NY 10014-4383	Website	Ethan Damon	01/02/2025	\$34.98
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Ethan damon	01/03/2025	\$470.00
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Call time software	Ethan Damon	01/07/2025	\$29.00
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	01/16/2025	\$129.00
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parkinig	Ethan Damon	01/17/2025	\$31.45
La Bamba Restaurant 19 N 18th St Richmond, VA 23223-6901	Team Lunch	Ethan Damon	01/21/2025	\$45.99
Squarespace, INC 225 Varick St FI 12 New York, NY 10014-4383	Website	Ethan Damon	01/21/2025	\$86.62
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parkinig	Ethan Damon	01/23/2025	\$25.35
At&#amp;t 9526 Liberia Ave Manassas, VA 20110-1719	District Phone	Ethan Damon	01/28/2025	\$31.82
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1611	Payroll Taxes	Ethan Damon	01/30/2025	\$126.00
Damon, Ethan 101 N 5th St Richmond, VA 23219-2227	Consulting Fees	Ethan Damon	02/03/2025	\$1,750.00

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Hello Landing 17 20th St N Ste 100 Birmingham, AL 35203-4026	Session Housing	Ethan Damon	02/03/2025	\$1,761.24
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	02/03/2025	\$34.98
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Ethan damon	02/06/2025	\$470.00
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Call time software	Ethan Damon	02/07/2025	\$29.00
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	02/18/2025	\$129.00
At&#amp;t 9526 Liberia Ave Manassas, VA 20110-1719	District Phone	Ethan Damon	02/27/2025	\$31.82
Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	fees	Ethan Damon	02/28/2025	\$12.00
Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	fees	Ethan Damon	02/28/2025	\$35.00
Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	fees	Ethan Damon	03/05/2025	\$35.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	03/12/2025	\$34.98
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	03/17/2025	\$129.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Ethan damon	03/17/2025	\$470.00
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Call time software	Ethan Damon	03/17/2025	\$29.00

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At&#t 9526 Liberia Ave Manassas, VA 20110-1719	District Phone	Ethan Damon	03/31/2025	\$31.82
Damon, Ethan 101 N 5th St Richmond, VA 23219-2227	General Consultant Fees	Ethan Damon	03/31/2025	\$3,411.89
Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	fees	Ethan Damon	03/31/2025	\$12.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Ethan damon	04/02/2025	\$470.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	04/02/2025	\$34.98
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Call time software	Ethan Damon	04/07/2025	\$29.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	04/11/2025	\$21.20
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	04/16/2025	\$129.00
Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	Outgoing Money Xfer Fee	Ethan Damon	04/23/2025	\$15.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	04/25/2025	\$40.00
At&#t 9526 Liberia Ave Manassas, VA 20110-1719	District Phone	Ethan Damon	04/28/2025	\$31.82
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	05/02/2025	\$34.98
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Call time software	Ethan Damon	05/07/2025	\$29.00

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Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	05/12/2025	\$276.00
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	05/16/2025	\$129.00
Adobe Express 345 Park Ave San Jose, CA 95110-2704	Editing Software	Ethan Damon	05/19/2025	\$105.99
At&#amp;t 9526 Liberia Ave Manassas, VA 20110-1719	District Phone	Ethan Damon	05/28/2025	\$31.82
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	06/02/2025	\$34.98
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Ethan damon	06/09/2025	\$493.50
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Call time software	Ethan Damon	06/09/2025	\$29.00
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	06/16/2025	\$129.00
At&#amp;t 9526 Liberia Ave Manassas, VA 20110-1719	District Phone	Ethan Damon	06/28/2025	\$31.82
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Ethan damon	06/30/2025	\$493.50
Total This Period				\$17,771.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$12,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$12,700.00
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]		\$17,771.12	
10. Total [add lines 7, 8 and 9]			\$17,771.12
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]		\$12,394.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,700.00		
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		\$12,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,094.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,771.12		
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]			\$17,771.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,323.53
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		\$123,873.72	
22. Previous Receipts [Line 24 from last report]	\$2,528,567.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,541,267.10	
25. Total Funds Available [Add lines 21 and 24]			\$2,665,140.82
26. Previous Disbursements [Line 28 from last report]	\$2,640,046.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,771.12		
28. Total Disbursements this Election Cycle			\$2,657,817.29
29. Ending Balance			\$7,323.53