

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
Alhaire, Saad 8313 Upper Spring Ln Annandale, VA 22003-3721	1.Cogar palace 2.Manager 3.Annandale VA	01/17/2023	\$250.00	\$250.00
Andoni, Issam 3008 Westhurst Ln Oakton, VA 22124-1749	1.Zeva Incorporated 2.Director 3.Oakton VA	01/18/2023	\$250.00	\$250.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.Political Organization 3.Suitland MD	01/04/2023	\$5,000.00	\$5,000.00
Barnes, Viola 12613 Fantasia Dr Herndon, VA 20170-2913	1.VHB Global INC 2.President 3.Herndon VA	01/19/2023	\$1,000.00	\$1,000.00
Clean-Side Inc 2073 Madrillon Rd Vienna, VA 22182-3782	1. 2.Cleaning 3.Vienna VA	01/17/2023	\$1,000.00	\$1,000.00
Dunne, Matthew 8701 Camden St Alexandria, VA 22308-2318	1.Government 2.Attorney 3.Fort Belvoir VA	02/24/2023	\$200.00	\$200.00
Gholz, Barbara 6250 Columbia Pike Falls Church, VA 22041-1421	1.Self 2.Violin Teacher 3.Falls Church VA	01/30/2023	\$25.00	\$130.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170-5421	1.Not Employed 2.Not Employed 3.Herndon VA	02/02/2023	\$250.00	\$450.00
Machowsky, Martin 6208 Colmac Dr Falls Church, VA 22044-1810	1.Self Employed 2.Consultant 3.Falls Church VA	01/30/2023	\$50.00	\$400.00
Vienna Holdings LLC 923 Fairway Dr NE Vienna, VA 22180-3633	1. 2.Holding Company 3.Vienna VA	01/16/2023	\$400.00	\$400.00
Wilson, Stephen 8245 Boone Blvd Ste 640 Tysons, VA 22182-3894	1.SCG Development Partners, LLC 2.President - Affordable Housing Development 3.Tysons VA	03/20/2023	\$5,000.00	\$5,000.00
Total This Period			\$13,425.00	

No Schedule B results to display.

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
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Roger Sabin	01/05/2023	\$250.00
Fair Winds Brewing Company 7000 Newington Rd Lorton, VA 22079-1133	Catering	Roger Sabin	01/06/2023	\$92.97
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	01/09/2023	\$125.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Web Hosting	Roger Sabin	01/10/2023	\$72.00
Patsy's American 8051 Leesburg Pike Vienna, VA 22182-2709	Catering	Roger Sabin	01/12/2023	\$65.53
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Campaign materials	Roger Sabin	01/24/2023	\$894.02
Wolf Trap Foundation for the Performing Arts 1645 Trap Rd Vienna, VA 22182-2064	Promotional	Roger Sabin	01/24/2023	\$100.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign cell phone	Roger Sabin	01/25/2023	\$49.75
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Ticket	Roger Sabin	01/28/2023	\$275.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Roger Sabin	02/03/2023	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Roger Sabin	02/05/2023	\$27.69
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	02/08/2023	\$125.00
Bethesda Parking Facilities 7171 Woodmont Ave Bethesda, MD 20815-6278	Parking	Roger Sabin	02/09/2023	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bunnyman Brewing 5583 Guinea Rd Fairfax, VA 22032-4046	Catering	Roger Sabin	02/21/2023	\$213.73
Zaytinya 701 9th St NW Washington, DC 20001-4572	Catering	Roger Sabin	02/21/2023	\$102.10
Inmotionhosting.com 360 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4414	Web Hosting	Roger Sabin	02/23/2023	\$252.83
Indigo Strategies 1312 9th St NW Washington, DC 20001-4208	Digital	Roger Sabin	02/24/2023	\$12,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Roger Sabin	02/26/2023	\$7.90
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Roger Sabin	03/05/2023	\$0.99
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Roger Sabin	03/05/2023	\$250.00
County of Fairfax 12000 Government Center Pkwy Fairfax, VA 22035-0002	Filing Fee	Roger Sabin	03/06/2023	\$2,000.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	03/08/2023	\$125.00
Rudy's 6625 S Van Dorn St Alexandria, VA 22315-5577	Catering	Roger Sabin	03/13/2023	\$44.16
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign cell phone	Roger Sabin	03/27/2023	\$49.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Roger Sabin	03/31/2023	\$0.99
Total This Period				\$17,877.41

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]	11	\$13,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$13,825.00
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]		\$17,877.41	
10. Total [add lines 7, 8 and 9]			\$17,877.41
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]		\$249,742.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,825.00		
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		\$13,825.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$263,567.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,877.41		
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]			\$17,877.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$245,689.75
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		\$19,598.77	
22. Previous Receipts [Line 24 from last report]	\$287,458.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$301,283.59	
25. Total Funds Available [Add lines 21 and 24]			\$320,882.36
26. Previous Disbursements [Line 28 from last report]	\$57,315.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,877.41		
28. Total Disbursements this Election Cycle			\$75,192.61
29. Ending Balance			\$245,689.75