Reporting Period: 02/14/2023 Through: 03/31/2023 Page: 1 of 10

(CC-23-00384)			. ago.	
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
Brem, Joseph 13623 Larchmere Blvd Shaker Heights, OH 44120	1.Self-employed 2.Attorney 3.Shaker Heights. OH	03/24/2023	\$150.00	\$150.00
Cetta, John 39 Orchard lane Watertown, CT 06795	1.Conn. Judicial Branch 2.Court Clerk 3.Waterbury, CT	03/28/2023	\$250.00	\$250.00
Hay, Sherry 1065 Menlow Dr NE Leesburg, VA 20176	1.Loudoun County Board of Education 2.Teacher 3.Sterling	03/28/2023	\$150.00	\$150.00
Ramrattan, Ann Tricia 12116 Petey Lane Circle Lovettsville, VA 20180	1.Dream FindersHome 2.Real estate agent 3.Leesburg	03/28/2023	\$300.00	\$300.00
Roopnarine, Robin Andrew 20 East Market Streer Leesburg, VA 20176	1.Office of the Commonwealth Attorney 2.Attorney 3.Leesburg	02/14/2023	\$10,000.00	\$10,000.00
Roopnarine, Robin Andrew 20 East Market Streer Leesburg, VA 20176	1.Office of the Commonwealth Attorney 2.Attorney 3.Leesburg	02/25/2023	\$5.00	\$10,005.00
Schubert, Annie 42781 Hay Road Ashburn, VA 20147	1.RWD Consultants 2.Executive Assistant 3.McLean, VA	03/28/2023	\$200.00	\$200.00
Total This Period			\$11,055.00	

Robin Roopnarine for Treasurer (CC-23-00384)	Reporting Period: 02/14/2023	 3/31/2023 2 of 10
No Schedule B results to display.		

Robin Roopnarine for Treasurer (CC-23-00384)	Reporting Period: 02/14/2023 Through: Page:	03/31/2023 3 of 10
No Schedule C results to display.		

Reporting Period: 02/14/2023 Through: 03/31/2023 Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
County of Loudoun 1 Harrison Street, SE, 1st Floor Leesburg, VA 20175	Primary Fee paid to County Treasurer	Robin Roopnarine	02/15/2023	\$2,876.42
ActBlue 366 Summer St Somerville, MA 02144	Fee	Robin Andrew Roopnarine	02/25/2023	\$0.20
ActBlue 366 Summer St Somerville, MA 02144	Fee	Robin Roopnarine	02/26/2023	\$0.99
Cerrone, Grace grace@mydemocracy.com Washington, DC 20001	Website	Robin Roopnarine	02/28/2023	\$500.00
ActBlue 366 Summer St Somerville, MA 02144	Fee	Robin A Roopnarine	03/01/2023	\$0.99
Cerrone, Grace grace@mydemocracy.com Washington, DC 20001	Website	Robin Roopnarine	03/01/2023	\$500.00
Wix.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Wix.com webpage hosting	Robin Roopnarine	03/01/2023	\$23.00
ActBlue 366 Summer St Somerville, MA 02144	Fee	Robin A Roopnarine	03/04/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Fee	Robin Andrew Roopnarine	03/07/2023	\$0.99
Lee, Samantha Andrew 21043 Laporte Terrace Ashburn, VA 20147	Website clean-up	Robin Roopnarine	03/07/2023	\$500.00
ActBlue 366 Summer St Somerville, MA 02144	Fee	Robin A Roopnarine	03/08/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Fee	Robin A Roopnarine	03/14/2023	\$4.94
ActBlue 366 Summer St Somerville, MA 02144	Fee	Robin Andrew Roopnarine	03/19/2023	\$3.95

Reporting Period: 02/14/2023 Through: 03/31/2023 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Democratic Party of Virginia Robin 919 E MAIN ST STE 2050 Voter election data 03/21/2023 \$955.50 Roopnarine RICHMOND,, VA 23219 ActBlue Robin 366 Summer St fee Andrew 03/24/2023 \$5.93 Somerville, MA 02144 Roopnarine ActBlue Robin Andrew 366 Summer St Fee 03/27/2023 \$1.98 Somerville, MA 02144 Roopnarine Wix.com Robin 500 Terry A Francois Boulevard Sixth Floor Webpage hosting / monthly fee 03/27/2023 \$23.00 Roopnarine San Francisco, CA 94158 **Total This Period** \$5,403.82

Robin Roopnarine for Treasurer (CC-23-00384)	Reporting Period: 02/14/2023 Through: 0 Page:	3/31/2023 6 of 10
No Schedule E-1 results to display.		

Robin Roopnarine for Treasurer (CC-23-00384)	Reporting Period: 02/14/2023 Through: 03/31/2023 Page: 7 of 10			
No Schedule E-2 results to display.				

Robin Roopnarine for Treasurer (CC-23-00384)	Reporting Period: 02/14/2023 Through: 0 Page:	03/31/2023 8 of 10
No Schedule F results to display.		

Reporting Period: 02/14/2023 Through: 03/31/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$11,055.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$651.53	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$11,706.53
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]		\$5,403.82	
10. Total [add lines 7, 8 and 9]			\$5,403.82
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

Robin Roopnarine for Treasurer

Reporting Period: 02/14/2023 Through: 03/31/2023 Page: 10 of 10

(CC-23-00384)	1		Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,706.53		
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		\$11,706.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,706.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,403.82		
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]			\$5,403.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,302.71
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,706.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,706.53	
25. Total Funds Available [Add lines 21 and 24]			\$11,706.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,403.82		
28. Total Disbursements this Election Cycle			\$5,403.82
29. Ending Balance			\$6,302.71