

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
Appelbaum, Eileen 115 Roumfort Road #18 APT Philadelphia, PA 19119	1.CEPR 2.Co-Director 3.Washington DC	01/07/2023	\$100.00	\$180.00
Dinkelmeyer, Robert 6807 Blue Slate Ct Alexandria, VA 22306	1.N/A 2.Not Employed 3.N/A	01/16/2023	\$80.00	\$180.00
Heller, Mary 370 Lincoln Ave E Cranford, NJ 07016-3166	1.Not Employed 2.Not Employed 3.Cranford NJ	03/16/2023	\$80.00	\$105.00
Perlstein, Eric 5823 N Ravenswood Ave Apt 120 Chicago, IL 60660	1.Self 2.Writer 3.Chicago IL	01/06/2023	\$500.00	\$500.00
Rothstein, Jesse 632 San Carlos Avenue Albany, CA 94706	1.University of California 2.Professor 3.Berkeley CA	01/12/2023	\$250.00	\$250.00
Rothstein, Paul 2611 Plyers Mill Rd Silver Spring, MD 20902	1.FINRA 2.Section Chief 3.Washington DC	01/07/2023	\$250.00	\$250.00
Rotstein, Andrew 296 Sterling Pl, Apt 17, Brooklyn, NY 11238	1.Not Employed 2.Not Employed 3.Brooklyn NY	01/15/2023	\$200.00	\$200.00
Seligman, Sidney 100 SE 5th Ave, Unit 316 Boca Raton, FL 33432	1.Rutgers University 2.Lecturer 3.Piscataway NJ	01/06/2023	\$200.00	\$200.00
Shoch, James 640 34th Street Sacramento, CA 95816	1.Not Employed 2.Not Employed 3.Sacramento CA	03/19/2023	\$200.00	\$200.00
Williams, Nathan 31 Elmwood St. Somerville, MA 02144	1.Google 2.Software engineer 3.Mountain View CA	01/06/2023	\$200.00	\$200.00
Total This Period			\$2,060.00	

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
Senor Ramon, Senor Ramon 38 S King St Leesburg, VA 20175	business lunch	Max Sawicky	01/11/2023	\$24.42
Senor Ramon, Senor Ramon 38 S King St Leesburg, VA 20175	Business lunch	Max Sawicky	01/11/2023	\$11.65
IAM BGR LLC 700 12th Street Suite 30 Lynchburg, VA 24504	Data Services	Max Sawicky	01/16/2023	\$300.00
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	Voter Database	Max Sawicky	01/19/2023	\$915.38
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Max Sawicky	02/03/2023	\$6.31
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Max Sawicky	02/06/2023	\$13.77
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Max Sawicky	02/06/2023	\$42.92
Loudoun County Democratic Committee 1 E Market St #201 Leesburg, VA 20176	Membership Dues	Max Sawicky	02/06/2023	\$10.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Max Sawicky	02/13/2023	\$21.83
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Max Sawicky	02/17/2023	\$11.12
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Printing Services	Max Sawicky	02/17/2023	\$604.22
Loudoun Times-Mirror 108 Church St SE 2nd Floor Leesburg,, VA 20175	Newspaper sub	Max Sawicky	02/17/2023	\$7.99
Text Magic 548 Market St #27442 San Francisco, CA 94104-5401	Communication Services	Max Sawicky	02/17/2023	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Text Magic 548 Market St #27442 San Francisco, CA 94104-5401	Text fee	Max Sawicky	02/17/2023	\$0.30
Ionos Inc. 4731 Levick St Philadelphia, VA 19135	Web Services	Max Sawicky	02/21/2023	\$2.00
QR Code Generator 601 W 26th St 3rd Floor STE 357 New York, NY 10001	QR Code	Max Sawicky	02/22/2023	\$119.88
QR Code Generator 601 W 26th St 3rd Floor STE 357 New York, NY 10001	QR fee	Max Sawicky	02/23/2023	\$3.60
Loudoun County Democratic Committee 1 E Market St #201 Leesburg, VA 20176	Membership Dues	Max Sawicky	03/06/2023	\$10.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Printed Services	Max Sawicky	03/07/2023	\$83.04
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Max Sawicky	03/14/2023	\$160.76
Loudoun Now 15 N. King St. Suite 101 Leesburg, VA, VA 20176	Advertising	Max Sawicky	03/14/2023	\$150.00
Loudoun Times-Mirror 108 Church St SE 2nd Floor Leesburg,, VA 20175	Subscription	Max Sawicky	03/17/2023	\$7.99
Loudoun Times-Mirror 108 Church St SE 2nd Floor Leesburg,, VA 20175	Advertising	Max Sawicky	03/17/2023	\$300.00
Souflaki Bar 9 Catoctin Circle SW Leesburg, VA 20175	Campaign/Business Meal	Max Sawicky	03/23/2023	\$41.19
Stout, John 1321 Upland Dr Houston, TX 77043	Web Design	Max Sawicky	03/29/2023	\$600.00
ActBlue, ActBlue 366 Summer Street Somerville, MA 20144	Service fees for 2023, Jan 1 - March 31	Max Sawicky	03/31/2023	\$251.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,709.80

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Sawicky, Max 28 Tilgham Place Lovettsville, VA 20176		01/17/2023	\$50.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,060.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$4,626.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	103		\$6,686.00
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]		\$3,709.80	
10. Total [add lines 7, 8 and 9]			\$3,709.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$50.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$734.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,686.00		
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		\$6,686.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,420.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,709.80		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$50.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,759.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,660.20
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]	\$834.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,686.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,520.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,520.00
26. Previous Disbursements [Line 28 from last report]	\$100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,759.80		
28. Total Disbursements this Election Cycle			\$3,859.80
29. Ending Balance			\$3,660.20