

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
Stout, John 1321 Upland Dr Houston, TX 77043	Web design	Max Sawicky	03/09/2023	\$300.00
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	03/15/2023	\$150.00
Loudoun Times-Mirror 108 Church St SE 2nd Floor Leesburg,, VA 20175	Advertising	Max Sawicky	03/17/2023	\$300.00
Loudoun Times-Mirror 108 Church St SE 2nd Floor Leesburg,, VA 20175	Subscription	Max Sawicky	03/20/2023	\$7.99
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	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue, ActBlue 366 Summer Street Somerville, MA 20144	Service fees for 2023, Jan 1 - March 31	Max Sawicky	03/31/2023	\$251.43
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