

| 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 Catocin 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 | \$236.89 |
| Total This Period | | | | \$3,695.26 |

No Schedule E-1 results to display.

| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| 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] | | \$3,695.26 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,695.26 |
| 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] | | \$542.57 | |
| 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 Lines 16 and 17d] | | | \$7,228.57 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,695.26 | | |
| 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] | | | \$3,745.26 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,483.31 |
| 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] | \$291.43 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,745.26 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,036.69 |
| 29. Ending Balance | | | \$3,483.31 |