

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Appelbaum, Eileen<br>115 Roumfort Road<br>#18 APT<br>Philadelphia, PA 19119                               | 1.CEPR<br>2.Co-Director<br>3.Washington DC                                                                                                                         | 01/07/2023    | \$100.00                 | \$180.00          |
| Dinkelmeyer, Robert<br>6807 Blue Slate Ct<br>Alexandria, VA 22306                                         | 1.N/A<br>2.Not Employed<br>3.N/A                                                                                                                                   | 01/16/2023    | \$80.00                  | \$180.00          |
| Heller, Mary<br>370 Lincoln Ave E<br>Cranford, NJ 07016-3166                                              | 1.Not Employed<br>2.Not Employed<br>3.Cranford NJ                                                                                                                  | 03/16/2023    | \$80.00                  | \$105.00          |
| Perlstein, Eric<br>5823 N Ravenswood Ave<br>Apt 120<br>Chicago, IL 60660                                  | 1.Self<br>2.Writer<br>3.Chicago IL                                                                                                                                 | 01/06/2023    | \$500.00                 | \$500.00          |
| Rothstein, Jesse<br>632 San Carlos Avenue<br>Albany, CA 94706                                             | 1.University of California<br>2.Professor<br>3.Berkeley CA                                                                                                         | 01/12/2023    | \$250.00                 | \$250.00          |
| Rothstein, Paul<br>2611 Plyers Mill Rd<br>Silver Spring, MD 20902                                         | 1.FINRA<br>2.Section Chief<br>3.Washington DC                                                                                                                      | 01/07/2023    | \$250.00                 | \$250.00          |
| Rotstein, Andrew<br>296 Sterling Pl,<br>Apt 17,<br>Brooklyn, NY 11238                                     | 1.Not Employed<br>2.Not Employed<br>3.Brooklyn NY                                                                                                                  | 01/15/2023    | \$200.00                 | \$200.00          |
| Seligman, Sidney<br>100 SE 5th Ave,<br>Unit 316<br>Boca Raton, FL 33432                                   | 1.Rutgers University<br>2.Lecturer<br>3.Piscataway NJ                                                                                                              | 01/06/2023    | \$200.00                 | \$200.00          |
| Shoch, James<br>640 34th Street<br>Sacramento, CA 95816                                                   | 1.Not Employed<br>2.Not Employed<br>3.Sacramento CA                                                                                                                | 03/19/2023    | \$200.00                 | \$200.00          |
| Williams, Nathan<br>31 Elmwood St.<br>Somerville, MA 02144                                                | 1.Google<br>2.Software engineer<br>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<br>Person or Company Paid and Address                     | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| Senor Ramon, Senor Ramon<br>38 S King St<br>Leesburg, VA 20175                     | business lunch         | Max Sawicky                            | 01/11/2023          | \$24.42     |
| Senor Ramon, Senor Ramon<br>38 S King St<br>Leesburg, VA 20175                     | Business lunch         | Max Sawicky                            | 01/11/2023          | \$11.65     |
| IAM BGR LLC<br>700 12th Street<br>Suite 30<br>Lynchburg, VA 24504                  | Data Services          | Max Sawicky                            | 01/16/2023          | \$300.00    |
| Democratic Party of Virginia<br>919 E Main St<br>#2050<br>Richmond, VA 23219       | Voter Database         | Max Sawicky                            | 01/19/2023          | \$915.38    |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                     | Office Supplies        | Max Sawicky                            | 02/03/2023          | \$6.31      |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                     | Office Supplies        | Max Sawicky                            | 02/06/2023          | \$13.77     |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                     | Office Supplies        | Max Sawicky                            | 02/06/2023          | \$42.92     |
| Loudoun County Democratic Committee<br>1 E Market St<br>#201<br>Leesburg, VA 20176 | Membership Dues        | Max Sawicky                            | 02/06/2023          | \$10.00     |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                     | Office Supplies        | Max Sawicky                            | 02/13/2023          | \$21.83     |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                     | Office Supplies        | Max Sawicky                            | 02/17/2023          | \$11.12     |
| Gibson Print<br>5659 S Laburnum Ave<br>Henrico, VA 23231                           | Printing Services      | Max Sawicky                            | 02/17/2023          | \$604.22    |
| Loudoun Times-Mirror<br>108 Church St SE<br>2nd Floor<br>Leesburg,, VA 20175       | Newspaper sub          | Max Sawicky                            | 02/17/2023          | \$7.99      |
| Text Magic<br>548 Market St<br>#27442<br>San Francisco, CA 94104-5401              | Communication Services | Max Sawicky                            | 02/17/2023          | \$10.00     |

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|------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| Text Magic<br>548 Market St<br>#27442<br>San Francisco, CA 94104-5401              | Text fee               | Max Sawicky                            | 02/17/2023          | \$0.30      |
| Ionos Inc.<br>4731 Levick St<br>Philadelphia, VA 19135                             | Web Services           | Max Sawicky                            | 02/21/2023          | \$2.00      |
| QR Code Generator<br>601 W 26th St 3rd Floor<br>STE 357<br>New York, NY 10001      | QR Code                | Max Sawicky                            | 02/22/2023          | \$119.88    |
| QR Code Generator<br>601 W 26th St 3rd Floor<br>STE 357<br>New York, NY 10001      | QR fee                 | Max Sawicky                            | 02/23/2023          | \$3.60      |
| Loudoun County Democratic Committee<br>1 E Market St<br>#201<br>Leesburg, VA 20176 | Membership Dues        | Max Sawicky                            | 03/06/2023          | \$10.00     |
| Gibson Print<br>5659 S Laburnum Ave<br>Henrico, VA 23231                           | Printed Services       | Max Sawicky                            | 03/07/2023          | \$83.04     |
| Stout, John<br>1321 Upland Dr<br>Houston, TX 77043                                 | Web design             | Max Sawicky                            | 03/09/2023          | \$300.00    |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                     | Office Supplies        | Max Sawicky                            | 03/14/2023          | \$160.76    |
| Loudoun Now<br>15 N. King St.<br>Suite 101<br>Leesburg, VA, VA 20176               | Advertising            | Max Sawicky                            | 03/15/2023          | \$150.00    |
| Loudoun Times-Mirror<br>108 Church St SE<br>2nd Floor<br>Leesburg,, VA 20175       | Advertising            | Max Sawicky                            | 03/17/2023          | \$300.00    |
| Loudoun Times-Mirror<br>108 Church St SE<br>2nd Floor<br>Leesburg,, VA 20175       | Subscription           | Max Sawicky                            | 03/20/2023          | \$7.99      |
| Souflaki Bar<br>9 Catocin Circle SW<br>Leesburg, VA 20175                          | Campaign/Business Meal | Max Sawicky                            | 03/23/2023          | \$41.19     |
| Stout, John<br>1321 Upland Dr<br>Houston, TX 77043                                 | Web Design             | Max Sawicky                            | 03/29/2023          | \$300.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service                         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--------------------------------------------------------------------|-----------------------------------------|----------------------------------------|---------------------|-------------|
| ActBlue, ActBlue<br>366 Summer Street<br>Somerville, MA 20144      | Service fees for 2023, Jan 1 - March 31 | Max Sawicky                            | 03/31/2023          | \$236.89    |
| Stripe, Stripe<br>354 Oyster Point Blvd<br>San Francisco, CA 94080 | Stripe payments service fees            | Max Sawicky                            | 03/31/2023          | \$49.53     |
| Total This Period                                                  |                                         |                                        |                     | \$3,744.79  |

|                                     |  |
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| No Schedule E-1 results to display. |  |
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| Schedule E: Itemization of Loans Repaid<br>Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|-----------------------------------------------------------------------|---------------------------------|---------------|---------------------------|------------------------|
| Sawicky, Max<br>28 Tilgham Place<br>Lovettsville, VA 20176            |                                 | 01/17/2023    | \$50.00                   | \$0.00                 |
| Total This Period                                                     |                                 |               |                           |                        |



No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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        |                   |
| <b>5. Total</b>                                                | <b>103</b>                     |               | <b>\$6,686.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$3,744.79    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,744.79</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$50.00       |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$50.00</b>    |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$50.00       |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
|----------------------------------------------------------------------------|------------|-----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$542.57</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| 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      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$7,228.57</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,744.79 |                 |                   |
| 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]                        |            |                 | \$3,794.79        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$3,433.78</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                   |
| 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      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$7,520.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$291.43   |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,794.79 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$4,086.22</b> |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$3,433.78</b> |