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(CC-23-00384)		_		
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
Adair, Brian 1405 Bluebell Ave Lantana, TX 76226	1.BF Adair Consulting 2.BF Adair Consulting 3.Lantana, TX	05/04/2023	\$250.00	\$250.00
Alathari, Zina 21155 Whitfield Place 106 Sterling, VA 20165	1.Self 2.Self Employed 3.Sterling, VA	04/13/2023	\$250.00	\$250.00
Australie, Donna 6389 Coliseum Blvd Port Charlotte, FL 33981	1.Not Employed 2.Not Employed 3.Port Charlotte, FL	05/27/2023	\$250.00	\$250.00
Australie, Michele 8 Pease Lane Bella Vista, AR 72715	1.Not Employed 2.Not Employed 3.Bella Vista, AR	05/19/2023	\$200.00	\$200.00
Cerro, Joseph 467 Ocean Ave West Haven, CT 06516	1.Not Employed 2.Not Employed 3.West Haven, CT	05/09/2023	\$150.00	\$150.00
Chatha, Nazia 42 Oak Crest Drive East Brunswick, NJ 08816	1.Not Employed 2.Not Employed 3.East Brunswick, NJ	05/19/2023	\$200.00	\$200.00
Chesser, Darren 10731 Midsummer Dr Reston, VA 20191	1.AvalonBay 2.Real Estate 3.Arlington, VA	04/15/2023	\$250.00	\$250.00
Cruz, Joseph 17 Honeydew Irvine, CA 92603	1.EY 2.EY 3.Irvine, CA	05/15/2023	\$350.00	\$350.00
Dillah, Darrin 43510 Freeport Place Sterling, VA 21066	1.SCS Engineers 2.Engineers 3.Sterling, VA	04/09/2023	\$250.00	\$250.00
Dowell, Travis 9633 Gavin Stone Ave Las Vegas, NV 89145	1.Not Employed 2.Not Employed 3.Las Vegas, NV	06/07/2023	\$500.00	\$500.00
Henry, Nigel 571 Portland Ave Baldwin, NY 11510	1.IPG 2.IPG 3.Baldwin, NY	05/09/2023	\$250.00	\$250.00
Prashad, Michelle 4737 Carlton Golf Drive Wellington, FL 33449	1.Self Employed 2.Self Employed 3.Wellington, FL	05/23/2023	\$250.00	\$250.00

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(CC-23-00384)			raye.	20113
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
Ramkhelawan, Aartee 51 Tiffany Blvd Newark, NJ 07104	1.Not Employed 2.Not Employed 3.Newark, NJ	04/27/2023	\$150.00	\$150.00
Ramrattan, Ann Tricia 12116 Petey Lane Circle Lovettsville, VA 20180	1.Dream FindersHome 2.Real estate agent 3.Leesburg	04/04/2023	\$300.00	\$600.00
Roopnarine, Colin 4375 Haven Ridge Place Cumming, GA 30041	1.Doctor 2.Doctor 3.Cumming, GA	04/17/2023	\$500.00	\$500.00
Roopnarine, Michael 11 Brook Street Somerset, NJ 08873	1.Distinguished Programs 2.Distinguished Programs 3.Somerset, NJ	05/18/2023	\$250.00	\$250.00
Roopnarine, Robin Andrew 20 East Market Streer Leesburg, VA 20176	1.Office of the Commonwealth Attorney 2.Attorney 3.Leesburg	04/09/2023	\$50.00	\$10,055.00
Roopnarine, Robin Andrew 20 East Market Streer Leesburg, VA 20176	1.Office of the Commonwealth Attorney 2.Attorney 3.Leesburg	06/07/2023	\$250.00	\$10,305.00
Root, Kathleen 122 Lakeview Ave Watchung, NJ 07069	1.Peapack Gladstone Bank 2.Bank 3.Watchung, NJ	05/02/2023	\$150.00	\$150.00
Smalls, Taura 1231 Gallatin Street Northeast Washington, DC 20017	1.DC Government 2.DC Government 3.Washington, DC	05/17/2023	\$300.00	\$300.00
Sparrock, Robert 11937 Royce Waterford Circle Tampa, FL 33626	1.US Navy 2.US Navy 3.Tampa, FL	05/08/2023	\$1,000.00	\$1,000.00
Washington, Brea 28 Holler Rd 24 Keyser, WV 26726	1.Self Employed 2.Self Employed 3.Keyser, West Virginia	06/07/2023	\$150.00	\$150.00
Total This Period			\$6,250.00	

Robin Roopnarine for Treasurer (CC-23-00384)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 13
No Schedule B results to display.	

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(CC-23-00304)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	LISTA RACAIVAN	Payment Amount
County of Loudoun 1 Harrison Street, SE, 1st Floor Leesburg, VA 20175	Primary Election Reimbursement	05/08/2023	\$2,876.42
Total This Period			\$2,876.42

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	04/09/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	04/09/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	04/09/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	04/09/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	04/10/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	04/12/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	04/13/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	04/13/2023	\$9.88
GenVoter LLC 19662 Saratoga Springs Ashburn, VA 20147	Genvoter LLC	Robin Roopnarine	04/13/2023	\$250.00
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	04/15/2023	\$9.88
Loudoun County Democratic Committee 1 E Markt Street 201 Leesburg, VA 20176	Loudoun Democratic Committee - Gala Table	Robin Roopnarine	04/15/2023	\$2,500.00
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	04/16/2023	\$1.98
Fiverr 38 Greene St New York, NY 10013	Business Card Design	Robin Roopnarine	04/17/2023	\$27.32

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com LLC 2150 E Warner Rd Tempe, AZ 85284	Web Hosting	Robin Roopnarine	04/24/2023	\$23.88
USPS 44715 Prentice Dr Ashburn, VA 20146	РО ВОХ	Robin Roopnarine	04/24/2023	\$166.00
Wix.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Web Hosting	Robin Roopnarine	04/26/2023	\$23.00
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	04/27/2023	\$5.93
A1 Digital 722 E Market Street 102 Leesburg, VA 20176	Logo Design	Robin Roopnarine	04/28/2023	\$500.00
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	04/29/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	05/02/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	05/02/2023	\$5.93
ActBlue 366 Summer St Somerville, MA 02144	Account Fee	Robin Roopnarine	05/03/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/04/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/08/2023	\$39.50
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/09/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/09/2023	\$5.93

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/09/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/15/2023	\$13.83
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/17/2023	\$11.85
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/18/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/18/2023	\$0.79
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/19/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/19/2023	\$7.90
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/19/2023	\$7.90
Loudoun County Democratic Committee 1 E Markt Street 201 Leesburg, VA 20176	Loudoun Democratic Committee	Robin Roopnarine	05/22/2023	\$2,500.00
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/23/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/26/2023	\$1.98
Wix.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Web Hosting	Robin Roopnarine	05/26/2023	\$23.00
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/27/2023	\$9.88

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/27/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/29/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/31/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	05/31/2023	\$3.95
Pelican Print Communications LLC 1348 Baur Blvd St Louis, MO 63132	Campaign Literature	Robin Roopnarine	06/06/2023	\$2,402.81
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	06/07/2023	\$5.93
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	06/07/2023	\$1.82
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarie	06/07/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	06/07/2023	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	06/07/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	06/07/2023	\$19.75
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	06/07/2023	\$3.95
Total This Period				\$8,682.40

Robin Roopnarine for Treasurer (CC-23-00384)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 9 of 13
No Schedule E-1 results to display.		

Robin Roopnarine for Treasurer (CC-23-00384)	Reporting Period: 04/01/2023 Through: Page:	06/08/2023 10 of 13
No Schedule E-2 results to display.		

Robin Roopnarine for Treasurer (CC-23-00384)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 11 of 13
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$6,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,641.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$7,891.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,876.42
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]		\$8,682.40	
10. Total [add lines 7, 8 and 9]			\$8,682.40
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,302.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,891.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,876.42		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,767.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,070.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,682.40		
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]			\$8,682.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,387.73
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]	\$11,706.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,767.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,473.95	
25. Total Funds Available [Add lines 21 and 24]			\$22,473.95
26. Previous Disbursements [Line 28 from last report]	\$5,403.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,682.40		
28. Total Disbursements this Election Cycle			\$14,086.22
29. Ending Balance			\$8,387.73