

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
Covanta Holding Corporation 445 South St Morristown, NJ 07960-6475	1. 2.Waste management 3.Morristown NJ	06/13/2023	\$500.00	\$500.00
Dixon, Joseph 9713 Lakepointe Dr Burke, VA 22015-1881	1.Retired 2.Retired 3.Burke VA	06/28/2023	\$25.00	\$125.00
FirePAC Local 2068 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Labor Union 3.Fairfax VA	06/13/2023	\$10,000.00	\$32,259.52
IBEW PAC Voluntary Fund 4371 Parliament Pl Lanham, MD 20706-1805	1. 2.Labor Union 3.Lanham MD	06/13/2023	\$2,600.00	\$12,600.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Political Action Committee 3.Fairfax VA	06/09/2023	\$4,000.00	\$8,000.00
NoVa Build PAC 3684 Centerview Dr Ste 110B Chantilly, VA 20151-4301	1. 2.PAC 3.Chantilly VA	06/13/2023	\$7,500.00	\$8,500.00
Rifkind, Rachel 4104 Daniels Ave Apt 101 Annandale, VA 22003-3147	1.Central Pension Fund 2.Documentation Admin 3.Annandale VA	06/26/2023	\$25.00	\$225.00
Rothstein, Amy 6834 Lemon Rd Mc Lean, VA 22101-5423	1.Self 2.Piano Teacher 3.Mc Lean VA	06/15/2023	\$25.00	\$245.00
Scott, Nancy 2827 Maple Ln Fairfax, VA 22031-1425	1.Not Employed 2.Not Employed 3.Fairfax VA	06/13/2023	\$250.00	\$450.00
SEIU C.O.P.E. 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor Union 3.Washington DC	06/13/2023	\$2,500.00	\$2,500.00
Total This Period			\$27,425.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Friends of Dalia Palchik 2804 Greenway Blvd Falls Church, VA 22042-2029	1. 2. Candidate Committee 3. Falls Church VA 4. Campaign Mailer 5. ActualCost	06/09/2023	\$7,850.00	\$7,850.00
James Walkinshaw for Braddock Supervisor PO Box 1211 Springfield, VA 22151-0211	1. 2. Candidate Committee 3. Springfield VA 4. Campaign Mailer 5. ActualCost	06/09/2023	\$6,735.00	\$7,735.00
SEIU C.O.P.E. 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2. Labor Union 3. Washington DC 4. Texts 5. FairMarketValue	06/15/2023	\$2,000.00	\$4,500.00
Total This Period			\$16,585.00	

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
Empire Political Communications LLC 203 N Patrick St Alexandria, VA 22314-2440	Campaign Mailer	Roger Sabin	06/09/2023	\$120,000.00
Indigo Strategies 1312 9th St NW Washington, DC 20001-4208	Digital	Roger Sabin	06/20/2023	\$35,000.00
Main Street Bank 10089 Fairfax Blvd Fairfax, VA 22030-1742	Bank Fee	Roger Sabin	06/20/2023	\$10.00
Domino's Pizza 10895 Main St Fairfax, VA 22030-4714	Catering	Roger Sabin	06/21/2023	\$61.52
Odd BBQ 4520 Daly Dr 102 Chantilly, VA 20151-3734	Catering	Roger Sabin	06/21/2023	\$38.16
Ono Brewing Company 4520 Daly Dr 102 Chantilly, VA 20151-3734	Catering	Roger Sabin	06/21/2023	\$30.77
Total Wine 9484 Main St Fairfax, VA 22031-4032	Catering	Roger Sabin	06/21/2023	\$161.60
Virginia ABC 6402 Springfield Plz Springfield, VA 22150-3428	Catering	Roger Sabin	06/22/2023	\$535.26
Sabin, Zak 10409 Woodbury Woods Ct Fairfax, VA 22032-3726	Salary	Roger Sabin	06/27/2023	\$5,500.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Campaign materials	Roger Sabin	06/28/2023	\$1,953.64
Total This Period				\$163,290.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	\$27,425.00	
2. Schedule B [Over \$100]	3	\$16,585.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$44,225.00</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]		\$16,585.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$163,290.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$179,875.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$289,749.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$44,225.00		
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		\$44,225.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$333,974.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$179,875.95		
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]			\$179,875.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$154,098.70</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		\$19,598.77	
22. Previous Receipts [Line 24 from last report]	\$389,126.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$433,351.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$452,950.36</b>
26. Previous Disbursements [Line 28 from last report]	\$118,975.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$179,875.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$298,851.66</b>
<b>29. Ending Balance</b>			<b>\$154,098.70</b>