

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
Boyd, Daniel C 4606 Marble Rock Ct. Chantilly, VA 20151	1.Retired 2.Retired 3.Retired	07/17/2023	\$500.00	\$500.00
Fite, John 12518 Knollbrook Dr. Clifton, VA 20124	1.Retired 2.Retired 3.Retired	07/14/2023	\$199.00	\$199.00
Hoffman, Jeffrey 2102 Bobbler Drive Vienna, VA 22182	1.Retired 2.Retired 3.Retired	08/29/2023	\$3,000.00	\$3,000.00
Luong, Catherine 3026 Jonothan Place Falls Church, VA 22042	1.Love Vitality, LLC 2.Building System 3.Falls Church, VA	07/16/2023	\$250.00	\$250.00
Murdoch, Michelle 3202 Gemstone Ct. Oakton, VA 22124	1.CIA 2.Government Employe 3.Oakton, VA	08/28/2023	\$500.00	\$500.00
Rogers, James 8409 Manassas Circle Vienna, VA 22180	1.Retired 2.Retired 3.Retired	07/27/2023	\$1,000.00	\$1,000.00
Total This Period			\$5,449.00	

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
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Processing Fee	Anthony Sabio	07/01/2023	\$4.30
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Anthony Sabio	07/01/2023	\$250.00
Staples 9480 Mail St. Fairfax, VA 22031	Supplies	Anthony Sabio	07/03/2023	\$136.17
Dollar Tree 215 Maple Ave., W Vienna, VA 22180	Office Expense	Tony Sabio	07/05/2023	\$20.19
Walmart 1500 Cornerside Blvd Vienna, VA 22182	Supplies	Anthony Sabio	07/05/2023	\$17.82
Decipher AI 3900 Sunnyside Road Suite 2 Edina, MN 55424	Computer Web Services	Tony Sabio	07/06/2023	\$196.18
SACOC 2316 Rhode Island Ave., NW Washington, DC 20018	Organization Dues	Tony Sabio	07/07/2023	\$199.00
Dollar Tree 215 Maple Ave., W Vienna, VA 22180	Office Supplies	Tony Sabio	07/10/2023	\$23.79
Metro Motor - Dale City Liberty 4194 Dale Blvd. Woodbridge, VA 22193	Event Expense	Tony Sabio	07/10/2023	\$15.19
Staples 9480 Mail St. Fairfax, VA 22031	Office Supplies	Tony Sabio	07/14/2023	\$468.62
Aucoin for School Board P.O. Box 956 Herndon, VA 20172	Donation	Tony Sabio	07/16/2023	\$190.75
Friends of Cynthia Walsh P.O. Box 220169 Chantilly, VA 20151	Donation	Tony Sabio	07/16/2023	\$85.00
Friends of Kristin Ball P.O./ Box 2606 Falls Church, VA 22042	Donation	Tony Sabio	07/16/2023	\$190.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Max Fisher 2100 Highcourt Lane #302 Herndon, VA 20170	Donation	Tony Sabio	07/16/2023	\$190.75
Marsh, Tony 1055 Rector Lane McLean, VA 22102	List Purchase	Tony Sabio	07/17/2023	\$197.00
Staples 9480 Mail St. Fairfax, VA 22031	Office Supplies	Tony Sabio	07/17/2023	\$329.60
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/18/2023	\$1.30
Hetterly, Jason 5228 Lighthorne Rd Burke, VA 22015	DJ for Event	Tony Sabio	07/20/2023	\$112.50
Sabio, Maribelle 4142 Ferrara Terrace Woodbridge, VA 22193	Salary	Tony Sabio	07/22/2023	\$2,000.00
Hetterly, Jason 5228 Lighthorne Rd Burke, VA 22015	DJ for Event	Tony Sabio	07/24/2023	\$112.50
Sabio, Maribelle 4142 Ferrara Terrace Woodbridge, VA 22193	Reimbursement - Food and/or Beverage(s)	Tony Sabio	07/24/2023	\$102.25
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Tony Sabio	07/27/2023	\$250.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113	Computer / Internet Services	Tony Sabio	07/31/2023	\$16.79
Canva 118 King St. San Francisco, CA 94107	Printing	Tony Sabio	08/07/2023	\$14.99
Mark's Pub 2190 Pimmit Dr. Falls Church, VA 22043	Food and/or Beverage(s)	Tony Sabio	08/07/2023	\$14.00
Patsy's American 8051 Leesburg Pike Fienna, VA 22182	Food and/or Beverage(s)	Tony Sabio	08/07/2023	\$11.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunoco 2210 Gallows Rd. Dunn Loring, VA 22027	Auto - Fuel	Tony Sabio	08/08/2023	\$18.54
Dulles Greenway 22375 Broderick Drive #260 Sterling, VA 20166	Toll	Tony Sabio	08/09/2023	\$7.25
USPS 2302 Gallows Rd. Dunn Loring, VA 22027	Postage	Tony Sabio	08/09/2023	\$18.48
USPS 2302 Gallows Rd. Dunn Loring, VA 22027	Postage	Tony Sabio	08/09/2023	\$0.66
Sunoco 2210 Gallows Rd. Dunn Loring, VA 22027	Auto - fuel	Tony Sabio	08/10/2023	\$21.18
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/13/2023	\$4.30
International Pageant Production LLC 12001 Market Street #442 Reston, VA 20190	Donation	Tony Sabio	08/16/2023	\$750.00
Caboose Common 2918 Eskridge Rd. Fairfax, VA 22031	Food and/or Beverage(s)	Tony Sabio	08/18/2023	\$47.85
FCPA Park Services 12000 Government Center Parkway Fairfax, VA 22035	Event Reservation	Tony Sabio	08/21/2023	\$80.00
Chipotle 11939 Grand Commons Ave. Fairfax, VA 22030	Food and/or Beverage(s)	Tony Sabio	08/22/2023	\$10.71
Chipotle 11939 Grand Commons Ave. Fairfax, VA 22030	Food and/or Beverage(s)	Tony Sabio	08/22/2023	\$13.88
7- Eleven 10140 Fairfax Blvd. Fairfax, VA 22030	Food and/or Beverage(s)	Tony Sabio	08/23/2023	\$9.53
Dulles Greenway 22375 Broderick Drive #260 Sterling, VA 20166	Tolls	Tony Sabio	08/25/2023	\$7.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Glory Days Grill 3059 Nutley St. Fairfax, VA 22031	Food and/or Beverage(s)	Tony Sabio	08/25/2023	\$46.83
Dulles Greenway 22375 Broderick Drive #260 Sterling, VA 20166	Tolls	Tony Sabio	08/28/2023	\$7.25
Dulles Greenway 22375 Broderick Drive #260 Sterling, VA 20166	Tolls	Tony Sabio	08/28/2023	\$7.80
Shell Oil 11201 Main Street Fairfax, VA 22030	Auto - fuel	Tony Sabio	08/28/2023	\$15.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113	Computer / Internet Expense	Tony Sabio	08/30/2023	\$16.79
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/31/2023	\$2.30
Total This Period				\$6,236.26

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]	6	\$5,449.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$2,747.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>62</b>		<b>\$8,196.52</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]		\$6,236.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,236.26</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>\$2,773.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,196.52		
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		\$8,196.52	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,969.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,236.26		
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]			\$6,236.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,733.67</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]	\$4,300.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,196.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,497.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,497.48</b>
26. Previous Disbursements [Line 28 from last report]	\$1,527.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,236.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,763.81</b>
<b>29. Ending Balance</b>			<b>\$4,733.67</b>