

**Robin Roopnarine for Treasurer
(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
Appel, Amy 12430 Park Potomac Ave 507 Potomac, MD 20854	1.Ingersoll Consulting 2.Ingersoll Consulting 3.Potomac, MD	07/28/2023	\$250.00	\$350.00
Bruns, Sarah 420 Haupt Square Leesburg, VA 20175	1.Marquis Group 2.Lawyer 3.Leesburg, VA	07/29/2023	\$100.00	\$200.00
Campbell, Ryan 310 Edwards Ferry Road Leesburg, VA 20176	1.Self Employed 2.Attorney 3.Alexandria, VA	07/18/2023	\$500.00	\$500.00
Committee to Elect Lissa Savaglio 1 E market street Leesburg, VA 20176	1. 2.Political Campaign 3.Leesburg	08/30/2023	\$1,000.00	\$1,000.00
Donovan, Chris 47540 Compton Circle Sterling, VA 20165	1.Servicenow 2.Software 3.Sterling	07/28/2023	\$100.00	\$125.00
Duggan, Steven 44471 Tyrone Terrace Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Ashburn, VA	07/21/2023	\$56.00	\$108.34
Duggan, Steven 44471 Tyrone Terrace Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Ashburn, VA	08/21/2023	\$56.00	\$164.34
Gordon, Alex 10509 Judicial Drive 102 Fairfax, VA 22030	1.The Gordon Law Firm PC 2.Lawyer 3.Fairfax, VA	08/22/2023	\$500.00	\$500.00
Harris, Chuck 44020 Pandora Court Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Ashburn, VA	08/28/2023	\$250.00	\$250.00
Karmatz, Jack 132 Jockey Hollow Way Union, NJ 07083	1.Not Employed 2.Not Employed 3.Union, NJ	07/17/2023	\$250.00	\$350.00
Kersey, Andrew 3905 Railroad Ave 103 Fairfax, VA 22030	1.Self 2.Self Employed 3.Fairfax, VA	07/31/2023	\$250.00	\$250.00
King, Charlie 116-G Edward Ferry Road, NE Leesburg, VA 20147	1.Self 2.Self Employed 3.Leesburg	08/02/2023	\$500.00	\$500.00

**Robin Roopnarine for Treasurer
(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
Matson, Danielle 19662 Saratoga Springs Pl Ashburn, VA 20147	1. Self Employed 2. Self Employed 3. Ashburn, VA	07/31/2023	\$250.00	\$250.00
O Connor, Matt 45645 Shepard Dr Sterling, VA 20164	1. Honest Tom Auto 2. Self 3. Sterling	07/28/2023	\$3,000.00	\$3,000.00
Pantzer, Larry 25700 Success Dr Aldie, VA 20105	1. Not Employed 2. Not Employed 3. Aldie, VA	08/30/2023	\$50.00	\$150.00
Roopnarine, Robin Andrew 20 East Market Streer Leesburg, VA 20176	1. Office of the Commonwealth Attorney 2. Attorney 3. Leesburg	07/17/2023	\$200.00	\$10,605.00
Rorke, Rebecca 1654 Kramer Street Washington, DC 20002	1. Bright Beginnings 2. Fundraising 3. Washington, DC	08/24/2023	\$150.00	\$150.00
Signature Indian Restaurant 21760 Beaumeade Circle 120 Ashburn, VA 20147	1. 2. Restaurant 3. Ashburn	08/02/2023	\$501.00	\$501.00
Sparrock, Robert 11937 Royce Waterford Circle Tampa, FL 33626	1. US Navy 2. US Navy 3. Tampa, FL	07/21/2023	\$1,000.00	\$2,000.00
Total This Period			\$8,963.00	

No Schedule B results to display.

No Schedule C results to display.

**Robin Roopnarine for Treasurer
(CC-23-00384)**

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 5 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Michael, Morris 8700 Baltimore Ave College Park, MD 20740	Consulting Field Operations	Robin Roopnarine	07/03/2023	\$650.00
Pelican Print Communications LLC 1348 Baur Blvd St Louis, MO 63132	Business Cards - printing, design, shipping	Robin Roopnarine	07/03/2023	\$340.00
ActBlue 366 Summer St Somerville, MA 02144	Admin Fees	Robin Roopnarine	07/16/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Admin Fees	Robin Roopnarine	07/16/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/17/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/17/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/17/2023	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/18/2023	\$0.79
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/18/2023	\$19.75
Pelican Print Communications LLC 1348 Baur Blvd St Louis, MO 63132	Yard Signs	Robin Roopnarine	07/18/2023	\$727.34
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/19/2023	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/19/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/19/2023	\$3.95

**Robin Roopnarine for Treasurer
(CC-23-00384)**

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	07/20/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/21/2023	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/21/2023	\$2.07
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/21/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account fees	Robin Roopnarine	07/21/2023	\$2.22
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/24/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/24/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/24/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account fees	Robin Roopnarine	07/24/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/24/2023	\$3.95
Banse for HD30 PO Box 142 Delaplane, VA 20144	Rob Banse Donation	Robin Roopnarine	07/24/2023	\$20.00
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/25/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/26/2023	\$0.99

**Robin Roopnarine for Treasurer
(CC-23-00384)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Website Recurring	Robin Roopnarine	07/26/2023	\$23.00
ActBlue 366 Summer St Somerville, MA 02144	Account Fees	Robin Roopnarine	07/27/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Account fees	Robin Roopnarine	07/27/2023	\$2.97
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	07/28/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	07/28/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	07/28/2023	\$2.97
Pit STop Barbecue 46230 Cranston St Sterling, VA 20165	Pit Stop BBQ - Catering food for campaign event	Robin Roopnarine	07/28/2023	\$698.51
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	07/29/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	07/29/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	07/29/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	07/29/2023	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	07/30/2023	\$1.98
Taste of Lebanon 510 E Market St Unit F Leesburg, VA 20176	Food Campaign Events	Robin Roopnarine	07/31/2023	\$153.62

**Robin Roopnarine for Treasurer
(CC-23-00384)**

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	08/01/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/01/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/01/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/01/2023	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/01/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/01/2023	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/01/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/04/2023	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/04/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/18/2023	\$0.79
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/21/2023	\$2.22
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/22/2023	\$19.75
Laura Tekony For Supervisor PO Box 281 Aldie, VA 20105	Contribution	Robin Roopnarine	08/22/2023	\$100.00

**Robin Roopnarine for Treasurer
(CC-23-00384)**

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	08/24/2023	\$5.93
Wix.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Website Recurring Fee	Robin Roopnarine	08/25/2023	\$23.00
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/26/2023	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/28/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/28/2023	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	account fees	Robin Roopnarine	08/30/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	account ffees	Robin Roopnarine	08/30/2023	\$3.95
Total This Period				\$2,924.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$8,963.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,612.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$11,575.34
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]		\$2,924.18	
10. Total [add lines 7, 8 and 9]			\$2,924.18
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,799.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,575.34		
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		\$11,575.34	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,375.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,924.18		
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]			\$2,924.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,450.84
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]	\$23,967.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,575.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,543.29	
25. Total Funds Available [Add lines 21 and 24]			\$35,543.29
26. Previous Disbursements [Line 28 from last report]	\$14,168.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,924.18		
28. Total Disbursements this Election Cycle			\$17,092.45
29. Ending Balance			\$18,450.84