

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
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Retired	09/09/2023	\$100.00	\$200.00
Hammett, Bonnie 7803 Wincanton Ct, VA 22043	1.ADG Development 2.Representative 3.Falls Church	09/11/2023	\$500.00	\$500.00
Hammett, Bonnie 7803 Wincanton Ct, VA 22043	1.ADG Development 2.Representative 3.Falls Church	09/12/2023	\$500.00	\$1,000.00
Murray, Hershey 9547 Loma Dr Bristow, VA 20136	1.Louitor Works 2.Owner 3.Bristow, VA	09/12/2023	\$100.00	\$450.00
Stephens, Glenda 9714 Biggers Rd Burke, VA 22015	1.Retired 2.Retired 3.Retired	09/25/2023	\$500.00	\$500.00
Total This Period			\$1,700.00	

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
Sabio, Anthony 7937 Tyson Oaks Circle Vienna, VA 22182	1. The RockFinn Group 2. Owner 3. Vienna, VA 4. Video Production 5. Actual Cost	09/20/2023	\$1,500.00	\$1,575.00
Total This Period			\$1,500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Eventbrite, Inc 535 Mission St. Ste. 8 San Francisco, CA 94105	Refund of Ticket	09/07/2023	\$71.61
Eventbrite, Inc 535 Mission St. Ste. 8 San Francisco, CA 94105	Event Ticket Refund	09/15/2023	\$289.46
Total This Period			\$361.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax City Parks & Recreation 10455 Armstrong Street Fairfax, VA 22030	Event Space Rental	Anthony Sabio	09/01/2023	\$100.00
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Anthony Sabio	09/01/2023	\$250.00
Krason and Wool Political Strategy Group 715 Lee St. E Charleston, WV 25301	Strategic Consulting	Anthony Sabio	09/05/2023	\$3,000.00
Canva 118 King St. San Francisco, CA 94107	Printing	Anthony Sabio	09/06/2023	\$14.99
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/10/2023	\$4.30
Condori, Jose 4329 Excelsior Place Fairfax, VA 22030	Advertising	Anthony Sabio	09/13/2023	\$500.00
Spirit of Latinos 750 17th St., NW Suite 825 Washington, DC 20006	Newspapers	Anthony Sabio	09/13/2023	\$71.21
Spirit of Latinos 750 17th St., NW Suite 825 Washington, DC 20006	Newspapers	Anthony Sabio	09/13/2023	\$142.42
NOPCommerce Services 401 SW 153rd Street Suite G Burien, WA 98166	Digital Marketing	Anthony Sabio	09/15/2023	\$348.48
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/16/2023	\$2.30
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/18/2023	\$4.30
Capitol One 1680 Capital One Dr. McLean, VA 22102	Parking	Anthony Sabio	09/18/2023	\$6.00
Condori, Jose 4329 Excelsior Place Fairfax, VA 22030	Advertising	Anthony Sabio	09/18/2023	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 9480 Mail St. Fairfax, VA 22031	Supplies	Anthony Sabio	09/18/2023	\$42.39
Luzmarys Bolivian Restaurant 7151 Lee Highway Falls Church, VA 22046	Food and/or Beverage(s)	Anthony Sabio	09/19/2023	\$190.59
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-marketing	Anthony Sabio	09/25/2023	\$165.00
Staples 9480 Mail St. Fairfax, VA 22031	Supplies	Anthony Sabio	09/26/2023	\$73.11
USPS 2302 Gallows Rd. Dunn Loring, VA 22027	Postage	Anthony Sabio	09/26/2023	\$18.00
USPS 2302 Gallows Rd. Dunn Loring, VA 22027	Shipping	Anthony Sabio	09/26/2023	\$99.00
Staples 9480 Mail St. Fairfax, VA 22031	Supplies	Anthony Sabio	09/28/2023	\$158.98
Total This Period				\$6,191.07

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]	5	\$1,700.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$940.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,140.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$361.07
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,191.07	
10. Total [add lines 7, 8 and 9]			\$7,691.07
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]		\$4,929.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,140.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$361.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,501.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,430.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,691.07		
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]			\$7,691.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,739.85
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]	\$12,497.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,501.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,998.55	
25. Total Funds Available [Add lines 21 and 24]			\$16,998.55
26. Previous Disbursements [Line 28 from last report]	\$7,567.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,691.07		
28. Total Disbursements this Election Cycle			\$15,258.70
29. Ending Balance			\$1,739.85