

Sabio 4 Fairfax (CC-23-00548)

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 1 of 10

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
Cabala, Deborah 6807 Stone Maple Terrace Centreville, VA 20121	1.FVC Bank 2.Sales 3.Centreville, VA	11/16/2023	\$25.00	\$125.00
Liedke, Daniel 706 H Street NE Washington, DC 20002	1.PA PAC AKA Patriot Action 2.Treasurer 3.Washington, DC	10/27/2023	\$300.00	\$300.00
Total This Period			\$325.00	

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	Online Processing	Anthony Sabio	10/28/2023	\$12.30
Patsy's American 8051 Leesburg Pike Fienna, VA 22182	Food and Beverage	Anthony Sabio	10/30/2023	\$200.47
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113	Subscription	Anthony Sabio	10/30/2023	\$16.79
Krason and Wool Political Strategy Group 715 Lee St. E Charleston, WV 25301	Strategic Consulting	Anthony Sabio	11/01/2023	\$300.00
Krason and Wool Political Strategy Group 715 Lee St. E Charleston, WV 25301	Strategic Consulting	Anthony Sabio	11/03/2023	\$320.00
USPS 2302 Gallows Rd. Dunn Loring, VA 22027	Postage	Anthony Sabio	11/03/2023	\$33.60
Canva 118 King St. San Francisco, CA 94107	Printing	Anthony Sabio	11/06/2023	\$14.99
Krason and Wool Political Strategy Group 715 Lee St. E Charleston, WV 25301	Strategic Consulting	Anthony Sabio	11/06/2023	\$723.43
Staples 9480 Mail St. Fairfax, VA 22031	Supplies	Anthony Sabio	11/06/2023	\$42.39
Staples 9480 Mail St. Fairfax, VA 22031	Supplies	Anthony Sabio	11/06/2023	\$71.01
Roman, Dina Info Requested Info Requested, VA 99999	Salary	Anthony Sabio	11/07/2023	\$350.00
Staples 9480 Mail St. Fairfax, VA 22031	Supplies	Anthony Sabio	11/07/2023	\$26.26
Micro Center 3089 Nutley St Fairfax, VA 22031	Event Supplies	Anthony Sabio	11/08/2023	\$254.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Super A Market 2800 Graham Rd Falls Church, VA 22042	Supplies	Falls Church, VA	11/08/2023	\$7.06
Musicbox Karaoke 2980 Gallows Rd Space 30 Falls Church, VA 22042	Event Expense	Anthony Sabio	11/09/2023	\$512.01
Musicbox Karaoke 2980 Gallows Rd Space 30 Falls Church, VA 22042	Event Expense	Anthony Sabio	11/09/2023	\$1.77
Taco Bell 11750 Lee Jackson Memorial Highway Fairfax, VA 22033	Food and Beverage	Anthony Sabio	11/09/2023	\$3.79
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113	Subscription	Anthony Sabio	11/30/2023	\$16.79
Total This Period				\$2,907.04

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]	2	\$325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$475.00
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]		\$2,907.04	
10. Total [add lines 7, 8 and 9]			\$2,907.04
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]		\$4,447.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$475.00		
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		\$475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,922.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,907.04		
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]			\$2,907.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,015.08
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]	\$21,258.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,733.55	
25. Total Funds Available [Add lines 21 and 24]			\$21,733.55
26. Previous Disbursements [Line 28 from last report]	\$16,811.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,907.04		
28. Total Disbursements this Election Cycle			\$19,718.47
29. Ending Balance			\$2,015.08