

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
Ayyadurai, Wordsworth 1057 Autumn Mist Ln Great Falls, VA 22066-1390	1.Salem InfoTech Inc 2.CEO 3.Great Falls VA	11/06/2023	\$5,000.00	\$5,000.00
Clemente, Christopher 10029 Windy Hollow Rd Great Falls, VA 22066-3547	1.Comstock 2.CEO 3.Great Falls VA	11/07/2023	\$1,000.00	\$1,000.00
Euro Market 6318 Leesburg Pike Falls Church, VA 22044-2404	1. 2.Convenience store 3.Falls Church VA	11/07/2023	\$2,500.00	\$5,000.00
Fairfax Education Association 3917 Old Lee Hwy Ste 1 Fairfax, VA 22030-2424	1. 2.Labor, advocacy 3.Fairfax VA	11/07/2023	\$300.00	\$300.00
Graham, Bryan 8858 Modano Pl Fairfax, VA 22031-2169	1.Booz Allen Hamilton 2.IT Consultant 3.Fairfax VA	11/01/2023	\$100.00	\$250.00
Haley, Robert 2208 Glencourse Ln Reston, VA 20191-1318	1.Not Employed 2.Not Employed 3.Reston VA	11/01/2023	\$50.00	\$228.58
Harbeck, Judith 4106 Robertson Blvd Alexandria, VA 22309-3037	1.Not Employed 2.Not Employed 3.Alexandria VA	10/27/2023	\$100.00	\$850.00
Harrison, John 6500 Ann Lee Dr North Rose, NY 14516-9512	1.Comstock 2.Vice President 3.North Rose NY	11/07/2023	\$1,000.00	\$1,000.00
Jennings, Steve 11285 Terrace Ln Fulton, MD 20759-2467	1.War Horse, LLC 2.Executive 3.Fulton MD	11/05/2023	\$1,000.00	\$1,000.00
Merrifield Apartments Company II 8130 Prescott Dr Vienna, VA 22180-7431	1. 2.Real Estate 3.Vienna VA	11/07/2023	\$5,000.00	\$10,000.00
Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124-1601	1.Governmental Dynamics Corp 2.President 3.Oakton VA	10/30/2023	\$100.00	\$450.00
Nowadly, John 3402 Cedar Crest Ln Fairfax, VA 22033-1629	1.Fairfax County Fire and Rescue Department 2.Public Safety 3.Fairfax VA	10/31/2023	\$100.00	\$200.00

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Plank, John Scott 900 E Fort Ave Ste 900 Baltimore, MD 21230-5543	1.War Horse LLC 2.Investor 3.Baltimore MD	11/04/2023	\$3,500.00	\$3,500.00
Tysons West Assemblage LLC 6231 Leesburg Pike Ste 100 Falls Church, VA 22044-2100	1. 2.Real Estate 3.Falls Church VA	11/07/2023	\$10,000.00	\$10,000.00
Waters, George 6328 Lakeview Dr Falls Church, VA 22041-1331	1.Self-Employed 2.Consultant 3.Falls Church VA	11/01/2023	\$100.00	\$350.00
Total This Period			\$29,850.00	

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. Mailer 5. ActualCost	10/30/2023	\$6,908.00	\$15,909.33
Total This Period			\$6,908.00	

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
Shipgarten 7581 Colshire Dr McLean, VA 22102	Rental space	Roger Sabin	11/02/2023	\$4,052.16
Shipgarten 7581 Colshire Dr McLean, VA 22102	Rental space	Roger Sabin	11/03/2023	\$445.42
USPS 5221 Franconia Rd Alexandria, VA 22310-7500	PO Box Fee	Roger Sabin	11/06/2023	\$230.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Donation	Roger Sabin	11/07/2023	\$5,000.00
Main Street Bank 10089 Fairfax Blvd Fairfax, VA 22030-1742	Wire transfer fee	Roger Sabin	11/07/2023	\$20.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	11/08/2023	\$145.00
House of Dynasty 7550 Telegraph Rd Alexandria, VA 22315-3829	Catering	Roger Sabin	11/08/2023	\$113.28
Ledo Pizza 11725 Lee Hwy Fairfax, VA 22030	Catering	Roger Sabin	11/08/2023	\$130.27
Medford, Clayton 12130 Darnley Rd Woodbridge, VA 22192-6613	Reimbursement	Roger Sabin	11/08/2023	\$39.60
Virginia ABC 6402 Springfield Plz Springfield, VA 22150-3428	Catering	Roger Sabin	11/08/2023	\$358.25
Wegmans 11620 Monument Dr Fairfax, VA 22030-8706	Catering	Roger Sabin	11/08/2023	\$116.77
Lyft 185 Berry St Ste 400 San Francisco, CA 94107-1725	Travel	Roger Sabin	11/09/2023	\$25.15
McKay, Jeff 7016 Roxann Rd Alexandria, VA 22315-3902	Reimbursement	Roger Sabin	11/09/2023	\$118.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rustico Alexandria 827 Slaters Ln Alexandria, VA 22314-1219	Catering	Roger Sabin	11/09/2023	\$79.97
Shipgarten 7581 Colshire Dr McLean, VA 22102	Catering	Roger Sabin	11/09/2023	\$43.23
Lyft 185 Berry St Ste 400 San Francisco, CA 94107-1725	Travel	Roger Sabin	11/10/2023	\$89.10
Inmotionhosting.com 360 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4414	Web Hosting	Roger Sabin	11/20/2023	\$71.96
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Web Hosting	Roger Sabin	11/22/2023	\$20.00
Inmotionhosting.com 360 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4414	Web Hosting	Roger Sabin	11/24/2023	\$71.96
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign cell phone	Roger Sabin	11/24/2023	\$54.76
Total This Period				\$11,225.17

No Schedule E-1 results to display.	
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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]	15	\$29,850.00	
2. Schedule B [Over \$100]	1	\$6,908.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$864.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$37,622.00
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]		\$6,908.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,225.17	
10. Total [add lines 7, 8 and 9]			\$18,133.17
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]		\$95,746.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,622.00		
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		\$37,622.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$133,368.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,133.17		
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]			\$18,133.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$115,235.13
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		\$19,598.77	
22. Previous Receipts [Line 24 from last report]	\$661,282.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,622.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$698,904.45	
25. Total Funds Available [Add lines 21 and 24]			\$718,503.22
26. Previous Disbursements [Line 28 from last report]	\$585,134.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,133.17		
28. Total Disbursements this Election Cycle			\$603,268.09
29. Ending Balance			\$115,235.13