

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
Bochner, Richard James 9402 Colonade Dr Vienna, VA 22181-6118	1.Retired 2.Retired 3.Vienna VA	02/05/2024	\$1,000.00	\$1,000.00
Cherokee Management Services LLC 2700 S Nelson St Arlington, VA 22206-2308	1. 2.Property Management 3.Arlington VA	02/05/2024	\$2,000.00	\$2,000.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Political Action Committee 3.Fairfax VA	02/15/2024	\$4,000.00	\$4,000.00
Palchik, Dalia 3326 Woodburn Village Dr Apt 21 Annandale, VA 22003-6865	1.Fairfax County 2.Supervisor 3.Falls Church VA	06/14/2024	\$250.00	\$250.00
Total This Period			\$7,250.00	

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
Medford, Clayton 12130 Darnley Rd Woodbridge, VA 22192-6613	Campaign Services	Roger Sabin	01/04/2024	\$5,000.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	01/08/2024	\$145.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Web hosting	Roger Sabin	01/10/2024	\$72.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Campaign Supplies	Roger Sabin	01/18/2024	\$56.17
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign cell phone	Roger Sabin	01/23/2024	\$54.76
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Campaign materials	Roger Sabin	02/01/2024	\$2,421.12
Richmond Marriott 500 E Broad St Richmond, VA 23219-1812	Travel	Roger Sabin	02/02/2024	\$69.02
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	02/08/2024	\$145.00
Crafthouse Fairfax 11861 Palace Way Fairfax, VA 22030-8633	Catering	Roger Sabin	02/21/2024	\$199.75
Mike's American Grill 6210 Backlick Rd Springfield, VA 22150-2629	Catering	Roger Sabin	02/23/2024	\$158.86
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign cell phone	Roger Sabin	02/23/2024	\$54.76
Inmotionhosting.com 360 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4414	Web Hosting	Roger Sabin	02/26/2024	\$258.83
Main Street Bank 10089 Fairfax Blvd Fairfax, VA 22030-1742	Wire transfer fee	Roger Sabin	03/01/2024	\$20.00

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Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	03/08/2024	\$145.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign cell phone	Roger Sabin	03/25/2024	\$54.76
Eileen for Congress PO Box 91 Mclean, VA 22101-0091	Donation	Roger Sabin	04/01/2024	\$1,000.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	04/08/2024	\$145.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign cell phone	Roger Sabin	04/23/2024	\$54.76
Inmotionhosting.com 360 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4414	Web Hosting	Roger Sabin	05/03/2024	\$73.46
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	05/08/2024	\$145.00
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3340	Bank Fee	Roger Sabin	05/21/2024	\$400.00
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3340	Bank Fee	Roger Sabin	05/21/2024	\$20.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign cell phone	Roger Sabin	05/23/2024	\$54.76
Commonwealth Brewing Co FFX 10426 Main St Fairfax, VA 22030-3301	Catering	Roger Sabin	05/28/2024	\$97.62
Commonwealth Brewing Co FFX 10426 Main St Fairfax, VA 22030-3301	Catering	Roger Sabin	05/28/2024	\$21.31
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	06/10/2024	\$145.00

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Mill Street Draft Garden 200 Mill St Occoquan, VA 22125-7729	Catering	Roger Sabin	06/17/2024	\$77.01
Empire Political Communications LLC 203 N Patrick St Alexandria, VA 22314-2440	Mailers	Roger Sabin	06/24/2024	\$31,400.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign cell phone	Roger Sabin	06/24/2024	\$54.76
Total This Period				\$42,543.71

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]	4	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$7,515.00
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]		\$42,543.71	
10. Total [add lines 7, 8 and 9]			\$42,543.71
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]		\$113,169.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,515.00		
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		\$7,515.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,684.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,543.71		
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]			\$42,543.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,140.84
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		\$113,169.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,515.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,515.00	
25. Total Funds Available [Add lines 21 and 24]			\$120,684.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,543.71		
28. Total Disbursements this Election Cycle			\$42,543.71
29. Ending Balance			\$78,140.84