

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Al's Towing and Storage 11 Douglas Ct Sterling, VA 20166-9461 | 1. 2. Transportation 3. Sterling VA | 06/11/2025 | \$1,000.00 | \$1,000.00 |
| Battlefield Towing 13925 Willard Rd Chantilly, VA 20151-2936 | 1. 2. Transportation 3. Chantilly VA | 06/11/2025 | \$1,000.00 | \$1,000.00 |
| Battlefield Towing & Storage 13925 Willard Rd Chantilly, VA 20151-2936 | 1. 2. Transportation 3. Chantilly VA | 06/12/2025 | \$500.00 | \$500.00 |
| Dash, Mimi 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835 | 1. Not Employed 2. Not Employed 3. Falls Church VA | 01/26/2025 | \$10.00 | \$150.00 |
| Dash, Mimi 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835 | 1. Not Employed 2. Not Employed 3. Falls Church VA | 02/26/2025 | \$10.00 | \$160.00 |
| Dash, Mimi 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835 | 1. Not Employed 2. Not Employed 3. Falls Church VA | 03/26/2025 | \$10.00 | \$170.00 |
| Dash, Mimi 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835 | 1. Not Employed 2. Not Employed 3. Falls Church VA | 04/26/2025 | \$10.00 | \$180.00 |
| Dash, Mimi 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835 | 1. Not Employed 2. Not Employed 3. Falls Church VA | 05/26/2025 | \$10.00 | \$190.00 |
| Dash, Mimi 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835 | 1. Not Employed 2. Not Employed 3. Falls Church VA | 06/26/2025 | \$10.00 | \$200.00 |
| Friends of Dalia Palchik 2804 Greenway Blvd Falls Church, VA 22042-2029 | 1. 2. Candidate Committee 3. Falls Church VA | 06/03/2025 | \$132.00 | \$132.00 |
| Friends of Rodney Lusk 6012 Ashby Heights Cir Alexandria, VA 22315-3804 | 1. 2. Candidate Committee 3. Alexandria VA | 05/25/2025 | \$144.00 | \$144.00 |
| Friends of Walter Alcorn PO Box 9302 Reston, VA 20195-3199 | 1. 2. Candidate Committee 3. Reston VA | 06/10/2025 | \$132.00 | \$132.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| HWS LLC 2735 Hartland Rd Ste 202 Falls Church, VA 22043-3542 | 1. 2. Transportation 3. Falls Church VA | 06/11/2025 | \$1,000.00 | \$1,000.00 |
| Jimmy Bierman for Supervisor PO Box 581 Mclean, VA 22101-0581 | 1. 2. Candidate Committee 3. Mclean VA | 05/26/2025 | \$144.00 | \$144.00 |
| Kathy Smith for Supervisor 4639 Star Flower Dr Chantilly, VA 20151-2420 | 1. 2. Candidate Committee 3. Chantilly VA | 06/28/2025 | \$132.00 | \$132.00 |
| Labbe, Richard 3050 Chain Bridge Rd Ste 105 Fairfax, VA 22030-2834 | 1. Eastwood Properties 2. real estate 3. Fairfax VA | 03/28/2025 | \$250.00 | \$250.00 |
| Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121 | 1. United States Patent and Trademark Office 2. Administrative Patent Judge 3. Alexandria VA | 06/07/2025 | \$10.00 | \$110.00 |
| Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124-1601 | 1. Not Employed 2. Not Employed 3. Oakton VA | 05/10/2025 | \$200.00 | \$200.00 |
| Road Runner Wrecking Services Inc 19431 Samuels Mill Ct Leesburg, VA 20175-4712 | 1. 2. Transportation 3. Leesburg VA | 06/12/2025 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$5,704.00 | |

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 |
|---|---------------------|--|---------------------|-------------|
| Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357 | Campaign email | Roger Sabin | 01/08/2025 | \$157.00 |
| Squarespace 225 Varick St Fl 12 New York, NY 10014-4383 | Web hosting | Roger Sabin | 01/10/2025 | \$72.00 |
| T-Mobile PO Box 37380 Albuquerque, NM 87176-7380 | Campaign cell phone | Roger Sabin | 01/23/2025 | \$54.77 |
| Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357 | Campaign email | Roger Sabin | 02/10/2025 | \$157.00 |
| Inmotionhosting.com 360 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4414 | Web Hosting | Roger Sabin | 02/24/2025 | \$258.83 |
| T-Mobile PO Box 37380 Albuquerque, NM 87176-7380 | Campaign cell phone | Roger Sabin | 02/24/2025 | \$54.77 |
| Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357 | Campaign email | Roger Sabin | 03/10/2025 | \$157.00 |
| T-Mobile PO Box 37380 Albuquerque, NM 87176-7380 | Campaign cell phone | Roger Sabin | 03/24/2025 | \$54.77 |
| Woodlawn Little League PO Box 20 Mount Vernon, VA 22121-0020 | Sponsorship | Roger Sabin | 04/01/2025 | \$250.00 |
| Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357 | Campaign email | Roger Sabin | 04/08/2025 | \$157.00 |
| T-Mobile PO Box 37380 Albuquerque, NM 87176-7380 | Campaign cell phone | Roger Sabin | 04/23/2025 | \$54.78 |
| Inmotionhosting.com 360 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4414 | Web Hosting | Roger Sabin | 05/05/2025 | \$77.98 |
| Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357 | Campaign email | Roger Sabin | 05/08/2025 | \$157.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------|--|---------------------|-------------|
| Walkinshaw for Congress PO Box 583 Merrifield, VA 22116-0583 | Donation | Roger Sabin | 05/08/2025 | \$1,000.00 |
| T-Mobile PO Box 37380 Albuquerque, NM 87176-7380 | Campaign cell phone | Roger Sabin | 05/23/2025 | \$55.31 |
| 11th Congressional District Democratic Committee 8500 Executive Park Ave Ste 402 | Donation | Roger Sabin | 06/04/2025 | \$450.00 |
| 11th Congressional District Democratic Committee 8500 Executive Park Ave Ste 402 | Donation | Roger Sabin | 06/06/2025 | \$125.00 |
| Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357 | Campaign email | Roger Sabin | 06/09/2025 | \$175.00 |
| Shannon Taylor for Virginia PO Box 71685 Henrico, VA 23255-1685 | Campaign Contribution | Roger Sabin | 06/09/2025 | \$500.00 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228 | Advertising | Roger Sabin | 06/10/2025 | \$600.00 |
| T-Mobile PO Box 37380 Albuquerque, NM 87176-7380 | Campaign cell phone | Roger Sabin | 06/23/2025 | \$55.31 |
| USPS 5221 Franconia Rd Alexandria, VA 22310-7500 | PO Box Fee | Roger Sabin | 06/23/2025 | \$318.00 |
| Total This Period | | | | \$4,941.52 |

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] | 14 | \$5,704.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$350.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 23 | | \$6,054.00 |
| 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] | | \$4,941.52 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,941.52 |
| 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] | | \$87,743.94 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,054.00 | | |
| 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 | | \$6,054.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$93,797.94 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,941.52 | | |
| 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] | | | \$4,941.52 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$88,856.42 |
| 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] | \$27,745.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,054.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$33,799.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$146,968.55 |
| 26. Previous Disbursements [Line 28 from last report] | \$53,170.61 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,941.52 | | |
| 28. Total Disbursements this Election Cycle | | | \$58,112.13 |
| 29. Ending Balance | | | \$88,856.42 |