

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
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	1.NPC Martin LLC 2.Artist 3.Triangle	04/09/2019	\$150.00	\$150.00
MARTIN, PHILLIP 18423 CEDAR DRIVE TRIANGLE, VA 22172	1.MILITARY 2.RETIRED 3.TRIANGLE	04/12/2019	\$200.00	\$200.00
Total This Period			\$350.00	

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
Martin, Carolena E 440 1/2 N. Vista Street Los Angeles, CA 90036	1. Nonita Pictures 2. Website designer 3. Los Angeles, Virginia 4. Website design 5. Fair Market Value	05/16/2019	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

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
Vistaprint, Printing company 275 Wyman Street Waltham, MA 02451	M. Martin for Virginia logo	Maria Martin	04/05/2019	\$17.99
Vistaprint, Printing company 275 Wyman Street Waltham, MA 02451	M. Martin for Virginia business cards	Maria Martin	04/07/2019	\$86.99
Apple Subscription, GoDaddy 15100 Potomac Town Pl Woodbridge, VA 22191	SmartLine Second Phone Number for M. Martin for Virginia campaign	Maria Martin	04/12/2019	\$9.99
Vistaprint, Printing company 275 Wyman Street Waltham, MA 02451	2000 flyers \$169.20 3 M T shirts \$14.99 3 L T shirts \$14.99 3 XL T shirts \$14.99	Maria Martin	04/29/2019	\$326.76
Sahonero, Norah 7703 Camp Alger Ave Falls Church, VA 22042	GASOLINE FOR DISTRIBUTING CAMPAIGN INFORMATION & LITERATURE TO DISTRIBUTE	M. MARTIN	05/03/2019	\$30.00
Young, Claudia 5608 Mount Burnside Way Burk, VA 22015	PAID FOR GAS EXPENDITURE TO HAVE CLAUDIA YOUNG DISTRIBUTE CAMPAIGN LITERATURE	M. MARTIN	05/04/2019	\$30.00
Apple Subscription, GoDaddy 15100 Potomac Town Pl Woodbridge, VA 22191	Campaign phone line monthly payment \$9.99 Apple doesn't have a physical store, I only obtained a P.O. Box 281877 Atlanta, GA 30384	Maria Martin	05/12/2019	\$9.99
Vistaprint, Printing company 275 Wyman Street Waltham, MA 02451	Standard websites, this is a digital product subscription is M. Martin for Virginia website. www.mmartin4virgini.com	Maria Martin	05/16/2019	\$18.00
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	This is a charge Paypal makes when transactions (\$100 contribution) are made online on our website www.mmartin4virginia.com	Maria Martin	05/20/2019	\$3.20
Bank of America, Dumfries Branck 4001 Graham Park Rd. Dumfries, VA 22026	Check order00295 DES:FEE ID:1J0F9413 INDN:M MARTIN FOR VIRGINIA CO ID:0000000295 PPD PMT INFO: PRODUCT(S):28.3..	Maria Martin	05/23/2019	\$29.80
Total This Period				\$562.72

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
MARTIN, MARIA 18423 CEDAR DRIVE TRIANGLE, VA 22172		04/11/2019	\$441.73	\$441.73
MARTIN, MARIA 18423 CEDAR DRIVE TRIANGLE, VA 22172		05/12/2019	\$27.99	\$27.99
Young, Claudia 5608 Mount Burnside Way Burk, VA 22015		05/03/2019	\$30.00	\$30.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
MARTIN, MARIA 18423 CEDAR DRIVE TRIANGLE, VA 22172		03/13/2019	\$97.95
MARTIN, MARIA 18423 CEDAR DRIVE TRIANGLE, VA 22172		04/11/2019	\$441.73
MARTIN, MARIA 18423 CEDAR DRIVE TRIANGLE, VA 22172		05/12/2019	\$27.99
Young, Claudia 5608 Mount Burnside Way Burk, VA 22015		05/03/2019	\$30.00
Total This Period			\$597.67

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$350.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$622.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,972.09
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$562.72	
10. Total [add lines 7, 8 and 9]			\$2,562.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$97.95	
12. Loans received this period [from Schedule E-Part 1]		\$499.72	
13. Subtotal			\$597.67
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$597.67

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,972.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$499.72		
d. Subtotal: Contributions and Receipts received this period		\$3,471.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,471.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,562.72		
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]			\$2,562.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$909.09
20. Total Unpaid Debts [from Schedule F of this report]	\$597.67		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$97.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,471.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,569.76	
25. Total Funds Available [Add lines 21 and 24]			\$3,569.76
26. Previous Disbursements [Line 28 from last report]	\$97.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,562.72		
28. Total Disbursements this Election Cycle			\$2,660.67
29. Ending Balance			\$909.09