

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
Lawson, Jeanine M 13708 Bridlewood Dr. Gainesville, VA 20155	1.PWC 2.Supervisor 3.Gainesville	06/28/2019	\$250.00	\$250.00
MILLER, DOROTHY L PO BOX 367 NOKEVILLE, VA 20182	1.MILITARY 2.RETIRED 3.NOKEVILLE	06/28/2019	\$20.00	\$120.00
Weber, Sharon 3989 Cardinal Crest Dr. Woodbridge, VA 22193	1. 2.Retired 3.	06/05/2019	\$200.00	\$200.00
Total This Period			\$470.00	

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. Flyer design consultant 5. Fair Market Value	06/20/2019	\$300.00	\$2,300.00
MARTIN, PHILLIP 18423 CEDAR DRIVE TRIANGLE, VA 22172	1. MILITARY 2. RETIRED 3. TRIANGLE 4. Paper, printer and ink 5. Fair Market Value	06/28/2019	\$50.00	\$250.00
Total This Period			\$350.00	

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
Apple Subscription, GoDaddy 15100 Potomac Town Pl Woodbridge, VA 22191	\$9.99 payment made to Apple for campaign tel. line	Maria Martin	06/16/2019	\$9.99
Vistaprint, Printing company 275 Wyman Street Waltham, MA 02451	\$18.00 monthly payment to vistaprint for website host	Maria Martin	06/16/2019	\$18.00
Town of Dumfries, Zoning Permit 17739 Main Street Dumfries, VA 22026	Deposit for Ginn Memorial Park rental Check # 107	Maria Martin	06/18/2019	\$100.00
Town of Dumfries, Zoning Permit 17739 Main Street Dumfries, VA 22026	Rental cost for Ginn Memorial Park Check # 106 3876 Graham Memorial Park Dumfries, VA 22026	Maria Martin	06/20/2019	\$50.00
UPS STORE, #5555 4222 Fortuna Center Plaza Dumfries, VA 22025	Check # 108 UPS store for copies	Maria Martin	06/20/2019	\$10.14
Commissary, Quantico MCB 34 Russell Rd Quantico, VA 22134	Potatoes salad items for Rep. Candidates Check #109	Maria Martin	06/21/2019	\$11.72
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	yard signs and stands. This is campaign material	Maria Martin	06/24/2019	\$152.00
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Processing fee for transfer from Paypal to Bank of America Act.	Maria Martin	06/25/2019	\$9.89
Martin, Carolena E 440 1/2 N. Vista Street Los Angeles, CA 90036	Carolena does consultant work and maintenance to campaign website	Maria Martin	06/26/2019	\$100.00
Commissary, Quantico MCB 34 Russell Rd Quantico, VA 22134	Groceries to prepare food for kick off event on June 28th, 2019	Maria Martin	06/27/2019	\$80.20
Staples, Store 14479 Potomac Mills Rd. Woodbridge, VA 22192	Payment for 150 color copies.	Maria E Martin	06/29/2019	\$79.50
Total This Period				\$621.44

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 E 18423 Cedar Dr. Triangle, VA 22179		06/16/2019	\$18.00	\$0.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179		06/16/2019	\$9.99	\$0.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179		06/18/2019	\$15.00	\$0.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179		06/24/2019	\$152.22	\$0.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179		06/26/2019	\$63.14	\$0.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179		06/29/2019	\$19.50	\$0.00
Sahonero, Norah 7703 Camp Alger Ave Falls Church, VA 22042		06/04/2019	\$30.00	\$30.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
MARTIN, MARIA E 18423 CEDAR DRIVE TRIANGLE, VA 22172		06/17/2019	\$97.95	\$0.00
MARTIN, MARIA E 18423 CEDAR DRIVE TRIANGLE, VA 22172		06/17/2019	\$441.73	\$0.00
MARTIN, MARIA E 18423 CEDAR DRIVE TRIANGLE, VA 22172		06/17/2019	\$27.99	\$0.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179		06/17/2019	\$18.00	\$0.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179		06/17/2019	\$9.99	\$0.00
Total This Period				

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 E 18423 Cedar Dr. Triangle, VA 22179		06/18/2019	\$15.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179		06/24/2019	\$152.22
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179		06/26/2019	\$63.14
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179		06/29/2019	\$19.50
Sahonero, Norah 7703 Camp Alger Ave Falls Church, VA 22042		06/04/2019	\$30.00
Young, Claudia 5608 Mount Burnside Way Burk, VA 22015		05/03/2019	\$30.00
Total This Period			\$309.86

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$470.00	
2. Schedule B [Over \$100]	2	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$448.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$85.00	
5. Total	15		\$1,353.00
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$85.00	
9. Schedule D [Expenditures]		\$621.44	
10. Total [add lines 7, 8 and 9]			\$1,056.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$597.67	
12. Loans received this period [from Schedule E-Part 1]		\$307.85	
13. Subtotal			\$905.52
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$595.66	
15. Ending loan balance			\$309.86

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$909.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,353.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$307.85		
d. Subtotal: Contributions and Receipts received this period		\$1,660.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,569.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,056.44		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$595.66	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,652.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$917.84
20. Total Unpaid Debts [from Schedule F of this report]	\$309.86		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,569.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,660.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,230.61	
25. Total Funds Available [Add lines 21 and 24]			\$5,230.61
26. Previous Disbursements [Line 28 from last report]	\$2,660.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,652.10		
28. Total Disbursements this Election Cycle			\$4,312.77
29. Ending Balance			\$917.84