

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| ASSADOURIAN, CHARLES L<br>3146 LOOKOUT POINT COURT<br>TRIANGLE, VA 22172                                      | 1. Department of the Army<br>2. Training Manager<br>3. Ft. Belvoir  | 09/05/2019    | \$100.00                 | \$300.00          |
| Breitenbach, Robert L<br>14748 Statler Dr.<br>Woodbridge, VA 22193  | 1. Retired<br>2. Retired<br>3. Retired  | 09/05/2019    | \$200.00                 | \$200.00          |
| Howarth, Mary Jo S.<br>9010 Roaring Spring Loop<br>Bristow, VA 20136  | 1. Retired<br>2. Retired<br>3. Bristow  | 09/19/2019    | \$100.00                 | \$200.00          |
| Leopold, Charles<br>4780 Occoquan Overlook<br>Woodbridge, VA 22192  | 1. Retired<br>2. Retired<br>3. Retired  | 09/15/2019    | \$200.00                 | \$200.00          |
| MILLER, DOROTHY L<br>PO BOX 367<br>NOKESTVILLE, VA 20182  | 1. Retired<br>2. RETIRED<br>3. Retired  | 09/15/2019    | \$200.00                 | \$320.00          |
| Petrak, William<br>14541 Crossfield Way<br>Woodbridge, VA 22191   | 1. US Government<br>2. Pilot<br>3. Washington   | 09/05/2019    | \$100.00                 | \$200.00          |
| Saggers, Cheryl A<br>5077 Willow Oak Pl.<br>Dumfries, VA 22025  | 1. Retired<br>2. Retired<br>3. Retired  | 09/05/2019    | \$50.00                  | \$850.00          |
| Speciale, Thomas A<br>14940 Grassy Knoll Ct.<br>Woodbridge, VA 22193  | 1. Self<br>2. Contractor<br>3. Woodbridge   | 09/05/2019    | \$200.00                 | \$200.00          |
| Speciale, Thomas A<br>14940 Grassy Knoll Ct.<br>Woodbridge, VA 22193  | 1. Self<br>2. Contractor<br>3. Woodbridge   | 09/06/2019    | \$200.00                 | \$400.00          |
| Weber, Deborah<br>Finding out<br>Woodbridge, VA 22172   | 1. Know<br>2. Don't n<br>3. Woodbridge  | 09/03/2019    | \$50.00                  | \$150.00          |
| Wittman, Rob<br>PO Box 427<br>Alexandria, VA 22313  | 1. Rob Wittman for Congress<br>2. Congressman<br>3. Washington D. C.  | 09/26/2019    | \$750.00                 | \$750.00          |
| Total This Period   |   |               | \$2,150.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Breitenbach, Robert<br>14748 Statler Dr.<br>Woodbridge, VA 22193   | 1. Retired<br>2. Retired<br>3. Retired<br>4. Postcards mailing<br>5. Actual Cost   | 09/19/2019    | \$133.40                 | \$393.40          |
| Breitenbach, Robert<br>14748 Statler Dr.<br>Woodbridge, VA 22193   | 1. Retired<br>2. Retired<br>3. Retired<br>4. Mailing of post cards<br>5. Actual Cost   | 09/26/2019    | \$275.00                 | \$668.40          |
| Breitenbach, Robert L<br>14748 Statler Dr.<br>Woodbridge, VA 22193   | 1. Retired<br>2. Retired<br>3. Retired<br>4. Postage<br>5. Actual Cost   | 09/29/2019    | \$246.40                 | \$446.40          |
| CARLSON, TERESA<br>3709 APPLE CIDER COURT<br>DUMFRIES, VA 22025  | 1. Retired<br>2. RETIRED<br>3. Retired<br>4. mailing and reception products<br>5. Fair Market Value  | 09/16/2019    | \$65.00                  | \$176.00          |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179   | 1. NPC Martin LLC<br>2. Artist<br>3. Triangle<br>4. Envelopes<br>5. Actual Cost  | 09/09/2019    | \$2.12                   | \$1,669.12        |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179   | 1. NPC Martin LLC<br>2. Artist<br>3. Triangle<br>4. Campaign office space<br>5. Fair Market Value  | 09/15/2019    | \$500.00                 | \$2,169.12        |
| Menz, Walter<br>5334 Jessup Lane<br>Woodbridge, VA 22193   | 1. Retired<br>2. Retired<br>3. Retired<br>4. Postcards mailing<br>5. Fair Market Value   | 09/19/2019    | \$134.00                 | \$259.00          |
| Stepnowski, Barbara<br>3202 Riverview Dr.<br>Triangle, VA 22172  | 1. Retired<br>2. Retired<br>3. Retired<br>4. Transportation<br>5. Actual Cost  | 09/27/2019    | \$25.03                  | \$136.80          |
| Stepnowski, Barbara<br>3202 Riverview Dr.<br>Triangle, VA 22172  | 1. Retired<br>2. Retired<br>3. Retired<br>4. Business lunch<br>5. Actual Cost  | 09/30/2019    | \$26.73                  | \$163.53          |
| Total This Period  |  |               | \$1,407.68               |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                            | Reimbursement for Icloud use                      | Maria Martin                           | 09/03/2019          | \$2.99      |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                            | Reimbursement for purchase of campaign material   | Maria Martin                           | 09/03/2019          | \$875.56    |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                          | Transaction fee                                   | Maria Martin                           | 09/03/2019          | \$23.97     |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                          | Paypal Transfer fee                               | Maria Martin                           | 09/03/2019          | \$1.75      |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                            | Reimbursement for Food campaign related meeting   | Maria Martin                           | 09/04/2019          | \$12.70     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                            | Reimbursement for office material                 | Maria Martin                           | 09/04/2019          | \$20.05     |
| Houghton, Lance<br>440 Mill Street<br>Occoquan, VA 22125                            | Rent of Venue for Fundraiser on Sep. 5th 2019     | Maria Martin                           | 09/05/2019          | \$150.00    |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                          | Transfer fee                                      | Maria Martin                           | 09/05/2019          | \$3.20      |
| Kunkle, Joshua<br>105 Lakeshore Dr.<br>Fredericksburg, VA 22405                     | Payment for media and general consultant services | Maria Martin                           | 09/07/2019          | \$100.00    |
| Martin, Carolena E<br>5425 Santa Monica Blvd.<br>Unite 301<br>Los Angeles, CA 90036 | Payment for social media and website update       | Maria Martin                           | 09/07/2019          | \$100.00    |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                            | Reimbursement                                     | Maria Martin                           | 09/11/2019          | \$381.21    |
| ASSADOURIAN, CHARLES L<br>3146 LOOKOUT POINT COURT<br>TRIANGLE, VA 22172            | Reimbursement postal stamps                       | Maria Martin                           | 09/18/2019          | \$35.20     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                            | Reimbursement for Business lunch                  | Maria Martin                           | 09/18/2019          | \$18.57     |

| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service                             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179              | Reimbursement for office material           | Maria Martin                           | 09/19/2019          | \$6.36      |
| Martin, Charles F<br>3239 Fiverview Drive<br>Triangle, VA 22172       | Reimbursement to Charlie Martin for mailing | Maria Martin                           | 09/20/2019          | \$165.00    |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179              | Reimbursement for Purchase of yard signs    | Maria Martin                           | 09/24/2019          | \$508.80    |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179              | Reimbursement for Transportation            | Maria Martin                           | 09/25/2019          | \$21.71     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179              | Reimbursement transportation                | Maria Martin                           | 09/25/2019          | \$33.16     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179              | Transportation                              | Maria Martin                           | 09/25/2019          | \$20.38     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179              | Reimbursement Campaign telephone line       | Maria Martin                           | 09/25/2019          | \$9.99      |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179              | Reimbursement for Website Host              | Maria Martin                           | 09/25/2019          | \$18.00     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179              | Reimbursement Mailchimp                     | Maria Martin                           | 09/25/2019          | \$9.99      |
| Lowes, Home Centers LLC<br>13720 Smoketown Rd<br>Woodbridge, VA 22192 | Purchase of fiberglass Drivew               | Maria Martin                           | 09/26/2019          | \$43.99     |
| NVA Signs, LLC<br>10448 Business Center Court<br>Manassas, VA 20110   | Purchase of campaign material               | Maria Martin                           | 09/26/2019          | \$216.24    |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179              | Reimbursement Transportation                | Maria Martin                           | 09/27/2019          | \$46.75     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179              | Reimbursement for Business lunch            | Maria Martin                           | 09/27/2019          | \$18.52     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service               | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------|--|---------------------|-------------|
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                       | Reimbursement                 | Maria Martin                           | 09/28/2019          | \$491.78    |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                       | Reimbursement                 | Maria Martin                           | 09/28/2019          | \$3.60      |
| The Home, Depot<br>305 Worth Ave<br>Stafford, VA 22556                         | Purchase of campaign material | Maria Martin                           | 09/28/2019          | \$40.68     |
| Bank of America, Dumfries Branch<br>4001 Graham Park Rd.<br>Dumfries, VA 22026 | Monthly bank fee              | Maria Martin                           | 09/30/2019          | \$15.00     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                       | Reimbursement transportation  | Maria Martin                           | 09/30/2019          | \$19.85     |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                     | Transfer fee                  | Maria Martin                           | 09/30/2019          | \$1.03      |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                     | Transfer fee                  | Maria Martin                           | 09/30/2019          | \$1.60      |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                     | Transfer fee                  | Maria Martin                           | 09/30/2019          | \$3.20      |
| Total This Period  |                               |  |                     | \$3,420.83  |

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     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 11                      | \$2,150.00 |                   |
| 2. Schedule B [Over \$100]                                     | 9                       | \$1,407.68 |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 21                      | \$1,238.16 |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>41</b>               |            | <b>\$4,795.84</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 7. Schedule B [From line 2 Above]                              |                         | \$1,407.68 |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |                   |
| 9. Schedule D [Expenditures]                                   |                         | \$3,420.83 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$4,828.51</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                 |                    |
|--|-------------|-----------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$920.88</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,795.84  |                 |                    |
| 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               |             | \$4,795.84      |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                 | <b>\$5,716.72</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,828.51  |                 |                    |
| 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]                        |             |                 | \$4,828.51         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$888.21</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                 |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                 |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00          |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$10,183.51 |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,795.84  |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$14,979.35     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$14,979.35</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$9,262.63  |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,828.51  |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$14,091.14</b> |
| <b>29. Ending Balance</b>  |             |                 | <b>\$888.21</b>    |