

# Friends of Ed Martin (CC-19-00948)

Reporting Period: 10/01/2019 Through: 10/24/2019

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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
Blackwell, Morton 3128 17th Street Arlington, VA 22201	1. 2. 3.	10/21/2019	\$500.00	\$500.00
Cross, David 12530 Misty Water Dr Herndon, VA 20170	1. 2. 3.	10/06/2019	\$200.00	\$200.00
Gueck, William 860 South Ocean Blvd. 54 Roan Lane Lantana, FL 33642	1. 2. 3.	10/04/2019	\$300.00	\$300.00
Keithley, PL 10008 Park Royal Dr Great Falls, VA 22066	1. 2. 3.	10/21/2019	\$100.00	\$200.00
McCoy, Charles 1629 Golden Court McLean, VA 22101	1. 2. 3.	10/18/2019	\$250.00	\$250.00
Virginia Republican Victory FUnd 107 S. West Street Alexandria, VA 22314	1. 2.Campaign Fund 3.Alexandria, Virginia	10/24/2019	\$500.00	\$500.00
Widder, Shlomo 8005 Greenwich Woods Dr McLean, VA 22102	1. 2. 3.	10/02/2019	\$500.00	\$500.00
Wilson, William 10424 Woodsbury Woods Ct Fairfax, VA 22032	1. 2. 3.	10/01/2019	\$1,000.00	\$1,000.00
Total This Period			\$3,350.00	

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
Mailchimp The Rocket Science Group 675 Ponce De Leon Ave NE Suite 5000 Atlanta, VA 30308	Email service - 2 months	Ed Martin	10/15/2019	\$498.00
Abe Lincoln Flag Banners and Signs 8634 Lee Highway Fairfax, VA 22031	Signs	Ed Martin	10/16/2019	\$1,017.60
Hill Website 5222 Rolling Rd Burke, VA 22015	Website	Ed Martin	10/21/2019	\$1,000.00
America Direct Inc 1272 Corporate Park Forest, VA 24551	Yard signs/printing	Ed Martin	10/23/2019	\$914.06
Total This Period				\$3,429.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$3,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>35</b>		<b>\$4,520.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,429.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,429.66</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>\$50.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,520.00		
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		\$4,520.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,570.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,429.66		
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]			\$3,429.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,140.34</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]	\$50.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,570.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,570.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,429.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,429.66</b>
<b>29. Ending Balance</b>			<b>\$1,140.34</b>