

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
Brady, Laura S 1285 Corbett Place Woodbridge, VA 22191	1.U. S. Gov't 2.R. N. 3.Woodbridge	10/15/2019	\$200.00	\$200.00
Dominguez, Doris 4112 Dale Blvd. Woodbridge, VA 22193	1.RAN Enterprises Inc 2.Owner 3.Woodbridge	10/18/2019	\$600.00	\$600.00
El Adlani, Ilham 1355 Beverly Rd. McLean, VA 22101	1.Selfemployed 2.Realtor 3.McLean	10/09/2019	\$200.00	\$200.00
Jackson, Monique 18887 Leaf Covered Ct Triangle, VA 22172	1.Fairfax Co School System 2.Teacher 3.Fairfax	10/13/2019	\$150.00	\$150.00
Jeremias, Ronald 4004 Dubois Court Woodbridge, VA 22193	1.Response 2.Waiting 3.Don t know	10/15/2019	\$100.00	\$200.00
Menz, Walter 5334 Jessup Lane Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	10/04/2019	\$500.00	\$759.00
Saggers, Cheryl A 5077 Willow Oak Pl. Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	10/13/2019	\$50.00	\$900.00
Scanlon, Mary Susan 600 Dulaney Street Alexandria, VA 22314	1.U.s. Government, Patent and Trademark Office 2.Acquisition Program Specialist 3.Alexandria	10/19/2019	\$800.00	\$800.00
Singh, Devinder 5253 Quebec Pl. Woodbridge, VA 22193	1.Self 2.Retail 3.Woodbridge	10/24/2019	\$200.00	\$200.00
Total This Period			\$2,800.00	

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
ASSADOURIAN, CHARLES L 3146 LOOKOUT POINT COURT TRIANGLE, VA 22172	1. Department of the Army 2. Training Manager 3. Ft. Belvoir 4. Mailing labels and office material 5. Fair Market Value	10/21/2019	\$275.00	\$575.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	1. NPC Martin LLC 2. Artist 3. Triangle 4. Campaign office space 5. Fair Market Value	10/15/2019	\$500.00	\$2,669.12
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	1. NPC Martin LLC 2. Artist 3. Triangle 4. Panera at Fortuna Center 5. Actual Cost	10/24/2019	\$4.73	\$2,673.85
Menz, Walter 5334 Jessup Lane Woodbridge, VA 22193	1. Retired 2. Retired 3. Retired 4. Postage for mailer 5. Actual Cost	10/07/2019	\$169.40	\$928.40
Menz, Walter 5334 Jessup Lane Woodbridge, VA 22193	1. Retired 2. Retired 3. Retired 4. Mailer postage 5. Actual Cost	10/21/2019	\$214.00	\$1,142.40
Stepnowski, Barbara 3202 Riverview Dr. Triangle, VA 22172	1. Retired 2. Retired 3. Retired 4. Lunch while door knocking with Barbara 5. Actual Cost	10/23/2019	\$12.90	\$176.43
Total This Period			\$1,176.03	

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
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer Fee	Maria Martin	10/01/2019	\$1.75
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	10/04/2019	\$14.80
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for Transportation	Maria Martin	10/06/2019	\$20.21
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	10/07/2019	\$1.03
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	10/07/2019	\$1.03
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement	Maria Martin	10/08/2019	\$25.14
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement Campaign material purchase	Maria Martin	10/11/2019	\$636.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for Transportation	Maria Martin	10/12/2019	\$20.89
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	10/13/2019	\$3.20
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer Fee	Maria Martin	10/13/2019	\$1.75
Apple Subscription, GoDaddy 15100 Potomac Town Pl Woodbridge, VA 22191	Reimbursement Campaign tel. line	Maria Martin	10/15/2019	\$9.99
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Campaign mailing material	Maria Martin	10/15/2019	\$5.30
Dumfries Post Office, Postal Office 17949 Main St. Dumfries, VA 22026	Postage stamps	Maria Martin	10/16/2019	\$135.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement	Maria Martin	10/16/2019	\$18.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement	Maria Martin	10/17/2019	\$9.99
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Transportation	Maria Martin	10/19/2019	\$20.66
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Business lunch	Maria Martin	10/19/2019	\$17.99
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	10/19/2019	\$23.50
Bank of America, Dumfries Branch 4001 Graham Park Rd. Dumfries, VA 22026	Checks	Maria Martin	10/21/2019	\$30.00
Dumfries Post Office, Postal Office 17949 Main St. Dumfries, VA 22026	Postage	Maria Martin	10/21/2019	\$275.00
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	10/21/2019	\$1.03
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement	Maria Martin	10/22/2019	\$504.00
Dumfries Post Office, Postal Office 17949 Main St. Dumfries, VA 22026	Postal stamps	Maria Martin	10/23/2019	\$302.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement	Maria Martin	10/23/2019	\$305.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for yard signs stakes	Maria Martin	10/23/2019	\$34.20
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	10/23/2019	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Segundo, Amin 17961 Dumfries Shopping Plaza Dumfries, VA 22016	Radio Advertisement	Maria Martin	10/23/2019	\$650.00
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	10/24/2019	\$6.10
Total This Period				\$3,077.61

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]	9	\$2,800.00	
2. Schedule B [Over \$100]	6	\$1,176.03	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$522.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$4,498.03
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]		\$1,176.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,077.61	
10. Total [add lines 7, 8 and 9]			\$4,253.64
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]		\$888.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,498.03		
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		\$4,498.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,386.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,253.64		
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]			\$4,253.64
19. Ending Balance [Subtract Line 18d from Line 17e]			\$1,132.60
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,979.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,498.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,477.38	
25. Total Funds Available [Add lines 21 and 24]			\$19,477.38
26. Previous Disbursements [Line 28 from last report]	\$14,091.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,253.64		
28. Total Disbursements this Election Cycle			\$18,344.78
29. Ending Balance			\$1,132.60