

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
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	1.NPC Martin LLC 2.Artist 3.Triangle	06/28/2019	\$10.00	\$160.00
MILLER, DORORTHY L PO BOX 367 NOKESVILLE, VA 20182	1.Retired 2.RETIRED 3.Retired	06/28/2019	\$20.00	\$120.00
Saggers, Cheryl A 5077 Willow Oak Pl. Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	06/28/2019	\$200.00	\$200.00
Weber, Sharon 3989 Cardinal Crest Dr. Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	06/05/2019	\$200.00	\$200.00
Total This Period			\$680.00	

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
Dunlap, Gigi 8809 Yellow Hammer Dr. Gainesville, VA 20155	1. Samson Properties 2. Realtor 3. Woodbridge 4. Campaign signs 5. Actual Cost	06/28/2019	\$206.70	\$206.70
Martin, Carolena E 5425 Santa Monica Blvd. Unite 301 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, Philip 18423 CEDAR DRIVE TRIANGLE, VA 22172	1. Retired 2. RETIRED 3. Retired 4. Paper, printer and ink 5. Fair Market Value	06/28/2019	\$50.00	\$250.00
Schneiderman, Laura 61 Blossom Wood Ct Stafford, VA 22554	1. Self employed 2. Homeschool mom 3. Stafford, VA 4. Loan of generator for campaign event 5. Fair Market Value	06/28/2019	\$170.00	\$170.00
Total This Period			\$726.70	

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 reimbursement to Maria Martin 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
Commisary, Quantico MCB 34 Russell Rd Quantico, VA 22134	food for campaign event	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 5425 Santa Monica Blvd. Unite 301 Los Angeles, CA 90036	Carolena does consultant work and maintenance to campaign website	Maria Martin	06/26/2019	\$100.00
Commisary, 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
MARTIN, MARIA E 18423 CEDAR DRIVE TRIANGLE, VA 22172	Vistaprint reimbursement to Maria Martin for website hosting	Maria Martin	06/30/2019	\$18.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Office Depot printing	Maria Martin	06/30/2019	\$9.50

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 for comp equipment, gasoline and campaign mailing	Maria Martin	06/30/2019	\$63.14
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement to Maria Martin for Vistaprint for campaign literature	Maria Martin	06/30/2019	\$152.22
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement to Maria Martin for food for campaign event.	Maria Martin	06/30/2019	\$15.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement to Maria Martin for telephone	Maria Martin	06/30/2019	\$9.99
Total This Period				\$889.29

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
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
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				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$680.00	
2. Schedule B [Over \$100]	4	\$726.70	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$558.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$85.00	
5. Total	20		\$2,049.70
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]		\$726.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$85.00	
9. Schedule D [Expenditures]		\$889.29	
10. Total [add lines 7, 8 and 9]			\$1,700.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$567.67	
12. Loans received this period [from Schedule E-Part 1]		\$27.99	
13. Subtotal			\$595.66
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$595.66	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$889.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,049.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$27.99		
d. Subtotal: Contributions and Receipts received this period		\$2,077.69	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,966.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,700.99		
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]			\$2,296.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$670.13
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]	\$3,549.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,077.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,627.45	
25. Total Funds Available [Add lines 21 and 24]			\$5,627.45
26. Previous Disbursements [Line 28 from last report]	\$2,660.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,296.65		
28. Total Disbursements this Election Cycle			\$4,957.32
29. Ending Balance			\$670.13