

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
ASSADOURIAN, CHARLES L 3146 LOOKOUT POINT COURT TRIANGLE, VA 22172	1.Department of the Army 2.Training Manager 3.Ft. Belvoir	09/05/2019	\$100.00	\$300.00
Breitenbach, Robert L 14748 Statler Dr. Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	09/05/2019	\$200.00	\$200.00
Howarth, Mary Jo S. 9010 Roaring Spring Loop Bristow, VA 20136	1.Retired 2.Retired 3.Bristow	09/19/2019	\$100.00	\$200.00
Jeremias, Ronald 4004 Dubois Court Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	09/06/2019	\$100.00	\$200.00
Leopold, Charles 4780 Occoquan Overlook Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	09/15/2019	\$200.00	\$200.00
MILLER, DORORTHY L PO BOX 367 NOKESVILLE, VA 20182	1.Retired 2.RETIRED 3.Retired	09/15/2019	\$200.00	\$320.00
Petrak, William 14541 Crossfield Way Woodbridge, VA 22191	1.US Government 2.Pilot 3.Washington	09/05/2019	\$100.00	\$200.00
Saggers, Cheryl A 5077 Willow Oak Pl. Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	09/05/2019	\$50.00	\$850.00
Speciale, Thomas A 14940 Grassy Knoll Ct. Woodbridge, VA 22193	1.Self 2.Contractor 3.Woodbridge	09/05/2019	\$200.00	\$200.00
Speciale, Thomas A 14940 Grassy Knoll Ct. Woodbridge, VA 22193	1.Self 2.Contractor 3.Woodbridge	09/06/2019	\$200.00	\$400.00
Weber, Deborah Finding out Woodbridge, VA 22172	1.Retired 2.Retired 3.Retired	09/03/2019	\$50.00	\$150.00
Wittman, Rob PO Box 427 Alexandria, VA 22313	1.Rob Wittman for Congress 2.Congressman 3.Washington D. C.	09/26/2019	\$750.00	\$750.00

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Total This Period			\$2,250.00	

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
Breitenbach, Robert 14748 Statler Dr. Woodbridge, VA 22193	1. Retired 2. Retired 3. Retired 4. Postcards mailing 5. Actual Cost	09/19/2019	\$133.40	\$393.40
Breitenbach, Robert 14748 Statler Dr. Woodbridge, VA 22193	1. Retired 2. Retired 3. Retired 4. Mailing of post cards 5. Actual Cost	09/26/2019	\$275.00	\$668.40
Breitenbach, Robert L 14748 Statler Dr. Woodbridge, VA 22193	1. Retired 2. Retired 3. Retired 4. Postage 5. Actual Cost	09/29/2019	\$246.40	\$446.40
CARLSON, TERESA 3709 APPLE CIDER COURT DUMFRIES, VA 22025	1. Retired 2. RETIRED 3. Retired 4. mailing and reception products 5. Fair Market Value	09/16/2019	\$65.00	\$176.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	1. NPC Martin LLC 2. Artist 3. Triangle 4. Envelopes 5. Actual Cost	09/09/2019	\$2.12	\$1,669.12
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	09/15/2019	\$500.00	\$2,169.12
Menz, Walter 5334 Jessup Lane Woodbridge, VA 22193	1. Retired 2. Retired 3. Retired 4. Postcards mailing 5. Fair Market Value	09/19/2019	\$134.00	\$259.00
Stepnowski, Barbara 3202 Riverview Dr. Triangle, VA 22172	1. Retired 2. Retired 3. Retired 4. Transportation 5. Actual Cost	09/27/2019	\$25.03	\$136.80
Stepnowski, Barbara 3202 Riverview Dr. Triangle, VA 22172	1. Retired 2. Retired 3. Retired 4. Business lunch 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 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	09/02/2019	\$1.03
Bank of America, Dumfries Branch 4001 Graham Park Rd. Dumfries, VA 22026	Bank of America charge	Maria Martin	09/03/2019	\$15.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for Icloud use	Maria Martin	09/03/2019	\$2.99
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for purchase of campaign material	Maria Martin	09/03/2019	\$875.56
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for campaign materia	Maria Martin	09/03/2019	\$317.00
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transaction fee	Maria Martin	09/03/2019	\$23.97
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Paypal Transfer fee	Maria Martin	09/03/2019	\$1.75
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for Food campaign related meeting	Maria Martin	09/04/2019	\$12.70
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for office material	Maria Martin	09/04/2019	\$20.05
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer Fee	Maria Martin	09/04/2019	\$1.03
Houghton, Lance 440 Mill Street Occoquan, VA 22125	Rent of Venue for Fundraiser on Sep. 5th 2019	Maria Martin	09/05/2019	\$150.00
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	09/05/2019	\$3.20
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	09/05/2019	\$1.75

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 transportation	Maria Martin	09/06/2019	\$17.60
Kunkle, Joshua 105 Lakeshore Dr. Fredericksburg, VA 22405	Payment for media and general consultant services	Maria Martin	09/07/2019	\$100.00
Martin, Carolena E 5425 Santa Monica Blvd. Unite 301 Los Angeles, CA 90036	Payment for social media and website update	Maria Martin	09/07/2019	\$100.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for printing	Maria Martin	09/11/2019	\$381.21
ASSADOURIAN, CHARLES L 3146 LOOKOUT POINT COURT TRIANGLE, VA 22172	Reimbursement postal stamps	Maria Martin	09/18/2019	\$35.20
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for Business lunch	Maria Martin	09/18/2019	\$18.57
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for office material	Maria Martin	09/19/2019	\$6.36
Martin, Charles F 3239 Fiverview Drive Triangle, VA 22172	Reimbursement to Charlie Martin for mailing	Maria Martin	09/20/2019	\$165.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for Purchase of yard signs	Maria Martin	09/24/2019	\$508.80
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for Transportation	Maria Martin	09/25/2019	\$21.71
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement transportation	Maria Martin	09/25/2019	\$33.16
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Transportation	Maria Martin	09/25/2019	\$20.38
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement Campaign telephone line	Maria Martin	09/25/2019	\$9.99

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Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for Website Host	Maria Martin	09/25/2019	\$18.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement Mailchimp	Maria Martin	09/25/2019	\$9.99
Lowes, Home Centers LLC 13720 Smoketown Rd Woodbridge, VA 22192	Purchase of fiberglass Drivew	Maria Martin	09/26/2019	\$43.99
NVA Signs, LLC 10448 Business Center Court Manassas, VA 20110	Purchase of campaign material	Maria Martin	09/26/2019	\$216.24
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement Transportation	Maria Martin	09/27/2019	\$46.75
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for Business lunch	Maria Martin	09/27/2019	\$18.52
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement yard signs	Maria Martin	09/28/2019	\$3.60
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for printing of flyers	Maria Martin	09/28/2019	\$491.78
The Home, Depot 305 Worth Ave Stafford, VA 22556	Purchase of campaign material	Maria Martin	09/28/2019	\$40.68
Bank of America, Dumfries Branck 4001 Graham Park Rd. Dumfries, VA 22026	Monthly bank fee	Maria Martin	09/30/2019	\$15.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement transportation	Maria Martin	09/30/2019	\$19.85
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	09/30/2019	\$1.03
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	09/30/2019	\$3.20

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PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	09/30/2019	\$1.60
Total This Period				\$3,774.24

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]	12	\$2,250.00	
2. Schedule B [Over \$100]	9	\$1,407.68	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,338.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$4,995.84
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]		\$1,407.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,774.24	
10. Total [add lines 7, 8 and 9]			\$5,181.92
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]		\$739.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,995.84		
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		\$4,995.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,735.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,181.92		
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]			\$5,181.92
19. Ending Balance [Subtract Line 18d from Line 17e]			\$553.74
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]	\$10,183.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,995.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,179.35	
25. Total Funds Available [Add lines 21 and 24]			\$15,179.35
26. Previous Disbursements [Line 28 from last report]	\$9,443.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,181.92		
28. Total Disbursements this Election Cycle			\$14,625.61
29. Ending Balance			\$553.74