

| Schedule A: Direct Contributions Over \$100<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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Brady, Laura S<br>1285 Corbett Place<br>Woodbridge, VA 22191                                              | 1.U. S. Gov't<br>2.R. N.<br>3.Woodbridge                                                                                                                           | 10/15/2019    | \$200.00                 | \$200.00          |
| Dominguez, Doris<br>4112 Dale Blvd.<br>Woodbridge, VA 22193                                               | 1.RAN Enterprises Inc<br>2.Owner<br>3.Woodbridge                                                                                                                   | 10/18/2019    | \$600.00                 | \$600.00          |
| El Adlani, Ilham<br>1355 Beverly Rd.<br>McLean, VA 22101                                                  | 1.Selfemployed<br>2.Realtor<br>3.McLean                                                                                                                            | 10/09/2019    | \$200.00                 | \$200.00          |
| Jackson, Monique<br>18887 Leaf Covered Ct<br>Triangle, VA 22172                                           | 1.Fairfax Co School System<br>2.Teacher<br>3.Fairfax                                                                                                               | 10/13/2019    | \$150.00                 | \$150.00          |
| Jeremias, Ronald<br>4004 Dubois Court<br>Woodbridge, VA 22193                                             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/15/2019    | \$100.00                 | \$300.00          |
| Menz, Walter<br>5334 Jessup Lane<br>Woodbridge, VA 22193                                                  | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/04/2019    | \$500.00                 | \$759.00          |
| Saggers, Cheryl A<br>5077 Willow Oak Pl.<br>Dumfries, VA 22025                                            | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/13/2019    | \$50.00                  | \$900.00          |
| Scanlon, Mary Susan<br>600 Dulaney Street<br>Alexandria, VA 22314                                         | 1.U.s. Government, Patent and Trademark Office<br>2.Acquisition Program Specialist<br>3.Alexandria                                                                 | 10/19/2019    | \$800.00                 | \$800.00          |
| Singh, Devinder<br>5253 Quebec Pl.<br>Woodbridge, VA 22193                                                | 1.Self<br>2.Retail<br>3.Woodbridge                                                                                                                                 | 10/24/2019    | \$200.00                 | \$200.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$2,800.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<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 |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| 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<br>4. Mailing labels and office material<br>5. Fair Market Value                                                                                                 | 10/21/2019    | \$275.00                 | \$575.00          |
| 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                                                                                                                                   | 10/15/2019    | \$500.00                 | \$2,669.12        |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                                                   | 1. NPC Martin LLC<br>2. Artist<br>3. Triangle<br>4. Panera at Fortuna Center<br>5. Actual Cost                                                                                                                                      | 10/24/2019    | \$4.73                   | \$2,673.85        |
| Menz, Walter<br>5334 Jessup Lane<br>Woodbridge, VA 22193                                                   | 1. Retired<br>2. Retired<br>3. Retired<br>4. Postage for mailer<br>5. Actual Cost                                                                                                                                                   | 10/07/2019    | \$169.40                 | \$928.40          |
| Menz, Walter<br>5334 Jessup Lane<br>Woodbridge, VA 22193                                                   | 1. Retired<br>2. Retired<br>3. Retired<br>4. Mailer postage<br>5. Actual Cost                                                                                                                                                       | 10/21/2019    | \$214.00                 | \$1,142.40        |
| Stepnowski, Barbara<br>3202 Riverview Dr.<br>Triangle, VA 22172                                            | 1. Retired<br>2. Retired<br>3. Retired<br>4. Lunch while door knocking with Barbara<br>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<br>Person or Company Paid and Address               | Item or Service                          | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------|------------------------------------------|----------------------------------------|---------------------|-------------|
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                   | Transfer Fee                             | Maria Martin                           | 10/01/2019          | \$1.75      |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                   | Transfer fee                             | Maria Martin                           | 10/04/2019          | \$14.80     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                     | Reimbursement for Transportation         | Maria Martin                           | 10/06/2019          | \$20.21     |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                   | Transfer fee                             | Maria Martin                           | 10/07/2019          | \$1.03      |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                   | Transfer fee                             | Maria Martin                           | 10/07/2019          | \$1.03      |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                     | Reimbursement                            | Maria Martin                           | 10/08/2019          | \$25.14     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                     | Reimbursement Campaign material purchase | Maria Martin                           | 10/11/2019          | \$636.00    |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                     | Reimbursement for Transportation         | Maria Martin                           | 10/12/2019          | \$20.89     |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                   | Transfer fee                             | Maria Martin                           | 10/13/2019          | \$3.20      |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                   | Transfer Fee                             | Maria Martin                           | 10/13/2019          | \$1.75      |
| Apple Subscription, GoDaddy<br>15100 Potomac Town Pl<br>Woodbridge, VA 22191 | Reimbursement Campaign tel. line         | Maria Martin                           | 10/15/2019          | \$9.99      |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                     | Campaign mailing material                | Maria Martin                           | 10/15/2019          | \$5.30      |
| Dumfries Post Office, Postal Office<br>17949 Main St.<br>Dumfries, VA 22026  | Postage stamps                           | Maria Martin                           | 10/16/2019          | \$135.85    |

| 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 website monthly charge | Maria Martin                           | 10/16/2019          | \$18.00     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                       | Reimbursement for mailchimp mailing      | Maria Martin                           | 10/17/2019          | \$9.99      |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                       | Transportation                           | Maria Martin                           | 10/19/2019          | \$20.66     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                       | Business lunch                           | Maria Martin                           | 10/19/2019          | \$17.36     |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                     | Transfer fee                             | Maria Martin                           | 10/19/2019          | \$23.50     |
| Bank of America, Dumfries Branck<br>4001 Graham Park Rd.<br>Dumfries, VA 22026 | Checks                                   | Maria Martin                           | 10/21/2019          | \$30.00     |
| Dumfries Post Office, Postal Office<br>17949 Main St.<br>Dumfries, VA 22026    | Postage                                  | Maria Martin                           | 10/21/2019          | \$275.00    |
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131                     | Transfer fee                             | Maria Martin                           | 10/21/2019          | \$1.03      |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                       | Reimbursement for radio ad               | Maria Martin                           | 10/22/2019          | \$504.00    |
| Dumfries Post Office, Postal Office<br>17949 Main St.<br>Dumfries, VA 22026    | Postal stamps                            | Maria Martin                           | 10/23/2019          | \$302.00    |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                       | Reimbursement for yard signs stakes      | Maria Martin                           | 10/23/2019          | \$34.20     |
| Martin, Maria E<br>18423 Cedar Dr.<br>Triangle, VA 22179                       | Reimbursement for newspaper ad           | Maria Martin                           | 10/23/2019          | \$305.00    |
| Segundo, Amin<br>17961 Dumfries Shopping Plaza<br>Dumfries, VA 22016           | Radio Advertisement                      | Maria Martin                           | 10/23/2019          | \$650.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| PayPal, Transfer<br>2211 N. 1st. St.<br>San Jose, CA 95131     | Transfer fee    | Maria Martin                                 | 10/24/2019             | \$6.10         |
| Total This Period                                              |                 |                                              |                        | \$3,073.78     |

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]                                     | 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        |                   |
| <b>5. Total</b>                                                | <b>24</b>                      |               | <b>\$4,498.03</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]                              |                                | \$1,176.03    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$3,073.78    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,249.81</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>\$553.74</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| 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      |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                 | <b>\$5,051.77</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,249.81  |                 |                    |
| 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]                        |             |                 | \$4,249.81         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$801.96</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]                           | \$15,179.35 |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,498.03  |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$19,677.38     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$19,677.38</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$14,625.61 |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,249.81  |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$18,875.42</b> |
| <b>29. Ending Balance</b>                                                  |             |                 | <b>\$801.96</b>    |