

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
Breitenbach, Robert L 14748 Statler Dr. Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	10/29/2019	\$200.00	\$646.40
Friends of Mike May 12322 Mulberry Ct Woodbridge, VA 22192	1. 2.Candidate Campaign 3.Woodbridge, VA	10/25/2019	\$45.00	\$115.58
Grega, Joseph 18424 Cedar Dr. Triangle, VA 22172	1.Self 2.Contractor 3.Triangle, VA	10/30/2019	\$250.00	\$250.00
Holley, Brent 5704 Dunington Ct. Woodbridge, VA 22192	1.American Eagle Carpentry 2.General Contractor 3.Woodbridge, VA	10/25/2019	\$100.00	\$142.00
Howarth, Mary Jo S. 9010 Roaring Spring Loop Bristow, VA 20136	1.Retired 2.Retired 3.Bristow	10/28/2019	\$150.00	\$350.00
Menz, Theresa 5334 Jessup Lane Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	10/29/2019	\$300.00	\$300.00
Rachele, Thomas A 5401 Andrews Pl Dumfries, VA 22025	1.Doug for Supervisor 2.Treasurer 3.Dumfries	10/25/2019	\$45.00	\$102.58
Saggers, Cheryl A 5077 Willow Oak Pl. Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	11/03/2019	\$100.00	\$1,000.00
Stepnowski, Barbara 3202 Riverview Dr. Triangle, VA 22172	1.Retired 2.Retired 3.Retired	10/30/2019	\$100.00	\$276.43
Taylor, Michael 9820 Belvoir Rd Ft. Belvoir, VA 22060	1.State Dpt. 2.Professor 3.Ft. Belvoir	11/02/2019	\$100.00	\$200.00
Ward, Elizabeth H 14520 Dowden Downs Dr. Haymarket, VA 20169	1.Retired 2.Retired 3.Retired	10/28/2019	\$100.00	\$300.00
Weber, Deborah Finding out Woodbridge, VA 22172	1.Retired 2.Retired 3.Retired	11/03/2019	\$200.00	\$350.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$1,690.00	

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
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	1. NPC Martin LLC 2. Artist 3. Triangle 4. Office 5. Fair Market Value	11/15/2019	\$500.00	\$3,173.85
Stepnowski, Barbara 3202 Riverview Dr. Triangle, VA 22172	1. Retired 2. Retired 3. Retired 4. Postage for mailer 5. Actual Cost	11/01/2019	\$7.70	\$284.13
Total This Period			\$507.70	

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
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for newspaper ad	Maria Martin	10/26/2019	\$270.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for campaign event food	Maria Martin	10/26/2019	\$15.94
Kunkle, Joshua 105 Lakeshore Dr. Fredericksburg, VA 22405	Social Media	Maria Martin	10/27/2019	\$100.00
Martin, Carolena E 5425 Santa Monica Blvd. Unite 301 Los Angeles, CA 90036	Website updates	Maria Martin	10/27/2019	\$100.00
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer Fee	Maria Martin	10/28/2019	\$3.20
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for transportation	Maria Martin	10/29/2019	\$25.01
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	10/29/2019	\$9.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for campaign event food	Maria Martin	10/30/2019	\$10.06
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for ad sound editing	Maria Martin	10/30/2019	\$50.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for yard signs	Maria Martin	10/30/2019	\$477.70
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	10/30/2019	\$3.20
USPS, post office 5003 Westfields Blvd Centreville, VA 20120	USPS postage	Maria Martin	10/31/2019	\$880.00
Dumfries Post Office, Postal Office 17949 Main St. Dumfries, VA 22026	Postage	Maria Martin	11/01/2019	\$170.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martin, Philip 18423 CEDAR DRIVE TRIANGLE, VA 22172	Reimbursement for mailing	Maria Martin	11/01/2019	\$250.00
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer Fee	Maria Martin	11/01/2019	\$1.75
Apple Subscription, GoDaddy 15100 Potomac Town Pl Woodbridge, VA 22191	Reimbursement for icloud storage	Maria Martin	11/03/2019	\$2.99
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for Mailing	Maria Martin	11/03/2019	\$47.00
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer fee	Maria Martin	11/03/2019	\$6.10
Walmart, Store 17041 Jefferson Davis Hwy. Dumfries, VA 22026	Office material	Maria Martin	11/03/2019	\$22.75
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for transportation	Maria Martin	11/04/2019	\$20.48
Friends of Ruth Anderson, Campaign Woodbridge Woodbridge, VA 22191	Campaign meeting celebration	Maria Martin	11/05/2019	\$50.00
Walmart, Store 17041 Jefferson Davis Hwy. Dumfries, VA 22026	Volunteers' Snacks	Maria Martin	11/05/2019	\$82.15
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for stationary	Maria Martin	11/07/2019	\$3.17
Stepnowski, Barbara 3202 Riverview Dr. Triangle, VA 22172	Reimbursement for Volunteer snacks	Maria Martin	11/07/2019	\$91.72
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for Transportation	Maria Martin	11/08/2019	\$26.49
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for campaign mailing	Maria Martin	11/11/2019	\$9.99

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 website expense	Maria Martin	11/16/2019	\$18.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for Transportation	Maria Martin	11/28/2019	\$16.64
Total This Period				\$2,763.34

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	\$1,690.00	
2. Schedule B [Over \$100]	2	\$507.70	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	19		\$2,547.70
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]		\$507.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$2,763.34	
10. Total [add lines 7, 8 and 9]			\$3,321.04
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]		\$801.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,547.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,547.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,349.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,321.04		
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]			\$3,321.04
19. Ending Balance [Subtract Line 18d from Line 17e]			\$28.62
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]	\$19,677.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,547.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,225.08	
25. Total Funds Available [Add lines 21 and 24]			\$22,225.08
26. Previous Disbursements [Line 28 from last report]	\$18,875.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,321.04		
28. Total Disbursements this Election Cycle			\$22,196.46
29. Ending Balance			\$28.62