Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 9

| | | | i ago. | 1 01 0 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Crnkovich, Elizabth 5907 Mosswood Lane McLean, VA 22101 | 1. 2. 3. | 11/05/2019 | \$500.00 | \$500.00 |
| Cross, David 12530 Misty Water Dr Herndon, VA 20170 | 1. 2. 3. | 11/01/2019 | \$50.00 | \$250.00 |
| Raman, Sunder 8801 Prestwould Place McLean, VA 22102 | 1. 2. 3. | 11/01/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$800.00 | |

| Friends of Ed Martin (CC-19-00948) | Reporting Period: 10/25/201 | 19 Through: 11 Page: | 11/28/2019 2 of 9 |
|------------------------------------|-----------------------------|-------------------------|----------------------|
| No Schedule B results to display. | | | |

| Friends of Ed Martin (CC-19-00948) | Reporting Period: 10/25/201 | _ | 1/28/2019 3 of 9 |
|------------------------------------|-----------------------------|---|---------------------|
| No Schedule C results to display. | | | |

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Fairfax Elections - Fairfax County Govt Center 12000 Government Center Pkwy Late FEE Ed Martin 11/01/2019 \$100.00 Fairfax, VA 22035 Mailchimp The Rocket Science Group 675 Ponce De Leon Ave NE Suite 5000 Email Ed Martin 11/01/2019 \$249.00 Atlanta, VA 30308

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\$349.00

| Friends of Ed Martin (CC-19-00948) | Reporting Period: 10/25/2019 Through: Page: | 11/28/2019 5 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-1 results to display. | | |

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|-------------------------------------|--|
| No Schedule E-2 results to display. | |

| Friends of Ed Martin (CC-19-00948) | Reporting Period: 10/25/2019 Through: 11/28/2019 |
|--------------------------------------|--|
| 11101140 01 24 Martin (00 10 000 10) | Page: 7 of 9 |
| | |
| No Schedule F results to display. | |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|----------|------------|
| Contributions Received This Period | Contributions | | |
| | | | |
| 1. Schedule A [Over \$100] | 3 | \$800.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$230.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$1,030.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$349.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$349.00 |
| 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 |

29. Ending Balance

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\$1,821.34

| , | | | Page: 9 |
|--|------------|------------|------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,140.34 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,030.00 | | |
| 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 | | \$1,030.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,170.34 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$349.00 | | |
| 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] | | | \$349.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,821.34 |
| 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] | \$4,570.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,030.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,600.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,600.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,429.66 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$349.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,778.66 |
| | | | |