

No Schedule A results to display.

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, Nohelia S 18423 Cedar Dr. Triangle, VA 22172	1. Fairfax County Schools 2. school teacher 3. Fairfax, VA 4. gifts for volunteers such as scarves and other garments	12/20/2019	\$154.94	\$154.94
Martin, Nohelia S 18423 Cedar Dr. Triangle, VA 22172	1. Fairfax County Schools 2. school teacher 3. Fairfax, VA 4. coat, scarves and hat 5. Fair Market Value	12/20/2019	\$79.96	\$234.90
Total This Period			\$234.90	

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 Icloud	Maria Martin	12/03/2019	\$2.99
PayPal, Transfer 2211 N. 1st. St. San Jose, CA 95131	Transfer Fee	Maria Martin	12/07/2019	\$3.20
Department, Of Ellection 1100 Bank St. 1st Floor Richmond, VA 23219	Payment to the Treasurer of Virginia	Maria Martin	12/09/2019	\$100.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Cards for Volunteers	Maria Martin	12/20/2019	\$40.00
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement for yearly website charge	Maria Martin	12/20/2019	\$45.81
Martin, Maria E 18423 Cedar Dr. Triangle, VA 22179	Reimbursement, Charge for domain by Vistaprint.	Maria Martin	12/20/2019	\$8.99
Martin, Nohelia S 18423 Cedar Dr. Triangle, VA 22172	Reimbursement for gifts for volunteers.	Maria Martin	12/20/2019	\$31.00
Food, Lions 1572 5592 Staples Mill Plaza Woodbridge, VA 22193	Poinsettias for relevant volunteers of the campaign	Maria Martin	12/21/2019	\$25.41
Total This Period				\$257.40

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]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$234.90	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$534.90
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]		\$234.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$257.40	
10. Total [add lines 7, 8 and 9]			\$492.30
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]		\$28.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$534.90		
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		\$534.90	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$563.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$492.30		
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]			\$492.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71.22
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]	\$22,225.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$534.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,759.98	
25. Total Funds Available [Add lines 21 and 24]			\$22,759.98
26. Previous Disbursements [Line 28 from last report]	\$22,196.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$492.30		
28. Total Disbursements this Election Cycle			\$22,688.76
29. Ending Balance			\$71.22