

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.Fort Belvoir	04/10/2021	\$250.00	\$250.00
Carlson, Teresa & Miles 3709 Apple Cider CT Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	04/12/2021	\$200.00	\$200.00
Hamilton, Donald 15774 Widewater Drive Montclair, VA 22025	1.Ret 2.Ret 3.Ret	04/07/2021	\$77.55	\$103.61
Snyder, Peter 3158 Cameron St Alexandria, VA 22314	1.Disruptor Capital 2.CEO 3.Alexandria	04/07/2021	\$515.25	\$515.25
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Ret 2.Ret 3.Ret	05/22/2021	\$250.00	\$250.00
Total This Period			\$1,292.80	

No Schedule B results to display.

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 2211 N 1st Street San Jose, CA 95131	Paypal transaction fee	Maria Martin	04/01/2021	\$1.06
Hamilton, Philip A 437 Fairway Avenue Charlottesville, VA 22902	Campaign 57 Distristri HOD Contribution	Maria Martin	04/04/2021	\$25.00
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal fee	Maria Martin	04/07/2021	\$15.24
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal fee	Maria Martin	04/07/2021	\$3.20
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal fee	Maria Martin	04/07/2021	\$2.55
Metropolitan Washington Airport Authority 1 Aviation Cir Washington, DC 20001	Toll	Maria Martin	04/08/2021	\$7.30
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement for Transportation	Maria Martin	04/10/2021	\$35.80
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement Campaign event	Maria Martin	04/10/2021	\$29.24
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement for postage	Maria Martin	04/12/2021	\$22.00
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	Reimbursement	Maria Martin	04/19/2021	\$17.43
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement	Maria Martin	04/19/2021	\$17.55
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	04/19/2021	\$1.03
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement	Maria Martin	04/20/2021	\$36.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco Wholesale 2700 Potomac Mills Cr. Woodbridge, VA 22192	Checks	Maria Martin	04/21/2021	\$16.00
Costco Wholesale 2700 Potomac Mills Cr. Woodbridge, VA 22192	Subscription	Maria Martin	04/21/2021	\$60.00
Vista Print Netherlands Call for address, VA 22172	Campaign Lit.	Maria Martin	04/25/2021	\$109.91
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement Transportation	Maria Martin	05/01/2021	\$38.13
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement	Maria Martin	05/05/2021	\$2.99
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement	Maria Martin	05/08/2021	\$9.99
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	05/22/2021	\$7.62
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	05/24/2021	\$1.60
Total This Period				\$460.36

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172		04/12/2021	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172		02/27/2021	\$67.00
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172		03/03/2021	\$12.61
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172		03/04/2021	\$9.99
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172		03/08/2021	\$3.05
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172		03/09/2021	\$14.10
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172		03/09/2021	\$100.00
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172		04/12/2021	\$100.00
Total This Period			\$306.75



<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]	5	\$1,292.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$381.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$1,673.86</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$460.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$460.36</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$206.75	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
<b>13. Subtotal</b>			<b>\$306.75</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$306.75</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,218.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,673.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$1,773.86	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,992.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$460.36		
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]			\$460.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,531.75</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$306.75		
<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]	\$3,326.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,773.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,100.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,100.61</b>
26. Previous Disbursements [Line 28 from last report]	\$108.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$460.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$568.86</b>
<b>29. Ending Balance</b>			<b>\$4,531.75</b>