

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
Adams, Melvin 513 Vine St. Bedford, VA 24523	1.Adams and Sons Services 2.Contractor 3.Bedford, Virginia	08/14/2021	\$250.00	\$250.00
Assadourian, Charles L 3146 Lookout Point Court Triangle, VA 22172	1.Retired 2.Retired 3.Retired	07/28/2021	\$200.00	\$450.00
Brody, Maureen 7928 Orange Plank Springfield, VA 22153	1.Editing Service 2.Editor 3.Springfield	07/23/2021	\$500.00	\$500.00
Carneiro, Manuel A 104 Colonel Ct. Manassas, VA 20110	1.DELTA Concrete Corporation 2.Contractor 3.Manassas, Virginia	08/27/2021	\$500.00	\$500.00
Fox, Carol 6905 Sunday Silence Ct Gainesville, VA 20155	1.Retired 2.Retired 3.Retired	07/31/2021	\$51.80	\$101.80
Heath, Steven 12772 Captain's Cove Woodbridge, VA 22192	1.Dobson DaVanzo & Associates 2.Consultant 3.Woodbridge	07/27/2021	\$50.00	\$130.00
Heath, Steven 12772 Captain's Cove Woodbridge, VA 22192	1.Dobson DaVanzo & Associates 2.Consultant 3.Woodbridge	08/27/2021	\$51.90	\$181.90
Heath, Steven 12772 Captain's Cove Woodbridge, VA 22192	1.Dobson DaVanzo & Associates 2.Consultant 3.Woodbridge	08/27/2021	\$51.90	\$233.80
Heath, Steven 12772 Captain's Cove Woodbridge, VA 22192	1.Dobson DaVanzo & Associates 2.Consultant 3.Woodbridge	08/27/2021	\$100.00	\$333.80
Hugo PO BOX 893 Centreville, VA 20122	1. 2.Self 3.Clifton	07/07/2021	\$125.00	\$125.00
Jeremiah, Ronald 4004 Dubois Court Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	07/02/2021	\$80.00	\$180.00
Jimenez, Marco 5717 Old Clifton Rd Clifton, VA 20124	1.Mase Builders LLC 2.Builder 3.Clifton, Virginia	08/27/2021	\$200.00	\$200.00

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Jimenez, Marco 5717 Old Clifton Rd Clifton, VA 20124	1.Mase Builders LLC 2.Builder 3.Clifton, Virginia	08/27/2021	\$200.00	\$400.00
Jimenez, Marco 5717 Old Clifton Rd Clifton, VA 20124	1.Mase Builders LLC 2.Builder 3.Clifton, Virginia	08/27/2021	\$65.00	\$465.00
Lawson For Supervisor PAC 13708 Bridlewood Dr. Gainesville, VA 20155 Gainesville, VA 20155	1. 2.Non Profit 3.Gainessville	07/02/2021	\$250.00	\$250.00
Lozano, Jorge 3523 Woodburn Rd Annandale, VA 22003	1.CTS 2.Sec. Eng. 3.Annandale	07/02/2021	\$200.00	\$200.00
Lozano, Jorge 3523 Woodburn Rd Annandale, VA 22003	1.CTS 2.Sec. Eng. 3.Annandale	08/27/2021	\$100.00	\$300.00
Martin, Charles and Linda Riverview Triangle, VA 22172	1.Retired 2.Retired 3.Retired	08/25/2021	\$50.00	\$150.00
Milde, Paul 25 Centreport Parkway Fredericksburg, VA 22406	1.CIP Finishes 2.Construction 3.Fredericksburg, Virginia	08/23/2021	\$250.00	\$250.00
Na, Grace 1410 N Scott St. Apt. 332 Arlington, VA 22209	1.Korean Conservative Political Action Conference KCPAC 2.NGO 3.Arlington, Virginia	08/27/2021	\$103.48	\$103.48
Namkungt, Terry 112 Firby Rd Yorktown, VA 23693	1.IBM 2.Energy Manager 3.Yorktown, Virginia	08/27/2021	\$350.00	\$350.00
Phillips, Carlton 12849 Gordon Blvd. Woodbridge, VA 22192	1.Prince William Marine Sales 2.Owner 3.Woodbridge, Virginia	07/02/2021	\$1,000.00	\$1,000.00
Roca, Eduardo PO Box 10053 Alexandria,, VA 22310	1.EROCA INC. 2.CEO 3.Alexandria	08/27/2021	\$200.00	\$200.00
Saggers, Cheryl 1492 bruns Ln. Catlett, VA 20119	1.Retired 2.Retired 3.Retired	08/10/2021	\$300.00	\$600.00

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Scanlon, Mary S 600 Dulaney ST. Alexandria, VA 22314	1.US Gov. Patent & Trademark Office 2.Acquisition Program Specialist 3.Alexandria	07/02/2021	\$80.00	\$180.00
Stepnowski, Barbara 3202 Riverview Dr. Triangle, VA 22172	1.Retired 2.Retired 3.Retired	07/28/2021	\$300.00	\$300.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Retired 2.Retired 3.Retired	07/01/2021	\$50.00	\$300.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Retired 2.Retired 3.Retired	08/01/2021	\$50.00	\$350.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Retired 2.Retired 3.Retired	08/30/2021	\$100.00	\$450.00
Williams, David C 9500 Godwin Dr Manassas, VA 20110	1.Lockeed Martin 2.Finance 3.Prince William Co	07/02/2021	\$40.00	\$140.00
Total This Period			\$5,849.08	

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
ATC Event Services 10129 Red Spruce Rd Fairfax, VA 22032	1. 2. Services 3. Fairfax 4. Event Planner 5. Fair Market Value	08/27/2021	\$3,000.00	\$3,000.00
Calero, Alison 10129 Red Spruce Rd Fairfax, VA 22032	1. ATC EVETENT 2. Atcevent 3. Self 4. Vacation 5. Actual Cost	08/27/2021	\$500.00	\$590.00
Coimbra, Jose luis 4707 Americana Dr. Annandale, VA 22003	1. Selfemployed 2. Musician 3. Annandale, Virginia 4. Live music 5. Actual Cost	08/27/2021	\$600.00	\$600.00
Dream Days DJs 14053 Winding Ridge Ln Centreville,, VA 20121	1. 2. DJ 3. Centreville 4. Sound system 5. Actual Cost	08/27/2021	\$250.00	\$250.00
Garcia, Carina 42474 Londontown Terrace South Riding, VA 20152	1. Self employed 2. Event decoration 3. South Riding, Virginia 4. Photo Booth 5. Actual Cost	08/27/2021	\$600.00	\$600.00
Hugo PO BOX 893 Centreville, VA 20122	1. 2. Self 3. Clifton 4. Super Saturday ChickFila lunch 5. Actual Cost	08/07/2021	\$98.47	\$223.47
Jimenez, Maria and Marcos Roxana 5717 Old Clifton Rd. Clifton, VA 20124	1. MASE BUILDERS 2. Self 3. Clifton 4. Food 5. Actual Cost	08/27/2021	\$202.73	\$282.73
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	1. Self 2. Artist 3. Triangle 4. Painting 5. Actual Cost	07/23/2021	\$450.00	\$450.00
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	1. Self 2. Artist 3. Triangle 4. 24"x36" oil on canvas painting 5. Actual Cost	08/27/2021	\$850.00	\$1,300.00
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	1. Self 2. Artist 3. Triangle 4. Office space 5. Fair Market Value	08/31/2021	\$5,000.00	\$6,300.00
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	1. Self 2. Artist 3. Triangle 4. vehicles 5. Fair Market Value	08/31/2021	\$2,500.00	\$8,800.00

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Total This Period			\$14,051.20	

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
WinRed P. O. BOX 9891 Arlington, VA 22219	transfer charge	Maria Martin	07/01/2021	\$2.20
Harbour Grille 13188 Marina Way Woodbridge, VA 22191	Campaign Fundraiser	Maria Martin	07/02/2021	\$1,244.50
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer charges	Maria Martin	07/02/2021	\$3.20
Rappahannock Media, LLC P. O. Box 3632 Warrenton,, VA 20188	News Ad	Maria Martin	07/02/2021	\$575.00
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement of phone expense	Maria Martin	07/03/2021	\$2.99
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer charges	Maria Martin	07/03/2021	\$3.20
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	07/05/2021	\$1.75
WinRed, Donation P. O. BOX 9891 Arlington, VA 22219	Transfer charges	Maria Martin	07/07/2021	\$5.05
WinRed P. O. BOX 9891 Arlington, VA 22219	Transfer fee	Maria Martin	07/11/2021	\$4.10
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	Transportation	Maria Martin	07/13/2021	\$48.33
Kunkel, Joshua 67 W Longview Columbus, OH 43202	Consultant	Maria Martin	07/16/2021	\$100.00
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	Transportation	Maria Martin	07/20/2021	\$41.49
WinRed P. O. BOX 9891 Arlington, VA 22219	Transfer fee	Maria Martin	07/22/2021	\$2.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harbour Grille 13188 Marina Way Woodbridge, VA 22191	Campaign Meeting	Maria Martin	07/25/2021	\$92.75
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	07/27/2021	\$1.75
Srdoc, Natasha 3887 Plaza Drive Fairfax, VA 22030	Networking dinner	Maria Martin	07/27/2021	\$500.00
Youngkin for Governor P.O. Box 3950 Merrifield, VA 22116	Donation to campaign	Maria Martin	07/27/2021	\$55.00
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	Reimbursement for picture frame	Maria Martin	07/28/2021	\$100.00
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement Transportation	Maria Martin	07/29/2021	\$31.43
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	07/31/2021	\$1.80
WinRed P. O. BOX 9891 Arlington, VA 22219	Transfer fee	Maria Martin	08/01/2021	\$2.20
Costco Wholesale 2700 Potomac Mills Cr. Woodbridge, VA 22192	Meeting	Maria Martin	08/02/2021	\$14.33
USPS 17949 Main Street Dumfries, VA 22026	Payment	Maria Martin	08/02/2021	\$67.00
Vista Print 45 Victoria St. Lexington, MA 02420	Campaign material	Maria Martin	08/02/2021	\$212.06
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	Transportation	Maria Martin	08/03/2021	\$45.54
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	Parking	Maria Martin	08/03/2021	\$10.00

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Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement of telephone expense	Maria Martin	08/03/2021	\$2.99
Abigail, Miller 14008 Aden Rd. Nokesville, VA 20181	Consultant	Maria Martin	08/08/2021	\$100.00
Apple/Go Daddy 14455 N. Hayden Rd. Scottsdale, AZ 85260	Phone line	Maria Martin	08/08/2021	\$9.99
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	Reimbursement for networking dinner	Maria Martin	08/12/2021	\$67.14
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fees	Maria Martin	08/13/2021	\$7.94
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement for transportation	Maria Martin	08/14/2021	\$35.35
PWC Fair 10624 Dumfries Rd Manassas, VA 20112	Entrance Fee	Maria Martin	08/14/2021	\$12.00
Ignacio, Nick 1912 Coleman Lane Fredericksburg, VA 22407	Donation to campaign	Maria Martin	08/16/2021	\$75.00
Quikee, Gas and Diesel 18704 Old Triangle Triangle, VA 22172	Transportation	Maria Martin	08/16/2021	\$39.83
Youngkin for Governor P.O. Box 3950 Merrifield, VA 22116	Donation to campaign	Maria Martin	08/16/2021	\$45.00
Freitas, Nick P. O. Box 113 Culpeper, VA 22701	Donation to campaign	Maria Martin	08/17/2021	\$25.00
WinRed P. O. BOX 9891 Arlington, VA 22219	Transfer fee	Maria Martin	08/17/2021	\$1.25
WinRed P. O. BOX 9891 Arlington, VA 22219	Charge	Maria Martin	08/17/2021	\$5.00

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Ferro, Christopher 6066 A Alexandria, VA 22310	Consulting	Maria Martin	08/18/2021	\$200.00
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Transportation	Maria Martin	08/20/2021	\$61.58
Bull Run Republican Women's Club 14008 Aden Rd Nokesville, VA 20181	Donation to PAC	Maria Martin	08/23/2021	\$50.00
Von Tersch, Eric will get Woodbridge, VA 22172	Reimbursement campaign event food	Maria Martin	08/23/2021	\$10.00
WinRed P. O. BOX 9891 Arlington, VA 22219	Transfer fee	Maria Martin	08/23/2021	\$9.80
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement	Maria Martin	08/25/2021	\$14.82
Coimbra, Jose luis 4707 Americana Dr. Annandale, VA 22003	Music for campaign event	Maria Martin	08/27/2021	\$100.00
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement for Transportation	Maria Martin	08/27/2021	\$69.76
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement for campaign event food	Maria Martin	08/27/2021	\$49.79
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	08/27/2021	\$1.69
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	08/27/2021	\$1.98
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	08/27/2021	\$3.48
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	08/27/2021	\$3.38

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Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	08/27/2021	\$10.61
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	08/27/2021	\$1.94
Paypal 2211 N 1st Street San Jose, CA 95131	Transfer fee	Maria Martin	08/27/2021	\$21.60
Paypal 2211 N 1st Street San Jose, CA 95131	transfer fee	Maria Martin	08/28/2021	\$1.90
Total This Period				\$4,206.50

No Schedule E-1 results to display.

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
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172		05/28/2021	\$200.00
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172		06/16/2021	\$200.00
Total This Period			\$706.75

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$5,849.08	
2. Schedule B [Over \$100]	11	\$14,051.20	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$3,145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$23,045.28
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]		\$14,051.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,206.50	
10. Total [add lines 7, 8 and 9]			\$18,257.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$706.75	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$706.75
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$706.75

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,494.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,045.28		
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		\$23,045.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,539.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,257.70		
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]			\$18,257.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,281.95
20. Total Unpaid Debts [from Schedule F of this report]	\$706.75		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,643.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,045.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,688.44	
25. Total Funds Available [Add lines 21 and 24]			\$32,688.44
26. Previous Disbursements [Line 28 from last report]	\$5,148.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,257.70		
28. Total Disbursements this Election Cycle			\$23,406.49
29. Ending Balance			\$9,281.95