

Marty for Delegate (CC-22-00002)

Reporting Period: 07/01/2022 Through: 12/31/2022

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Binkley, Heather 729 Longfellow Dr NE Leesburg, VA 20176-4938	1.LCPS 2.Teacher 3.Broadlands VA	09/14/2022	\$250.00	\$250.00
Burnett, Peter 105 Loudoun St SE Leesburg, VA 20175-3106	1.BURNETT & WILLIAMS 2.PRINCIPAL 3.Leesburg VA	09/06/2022	\$250.00	\$500.00
Fechter, Linnea 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Investment Banking 3.Aldie VA	08/04/2022	\$96.00	\$96.00
Fechter, Linnea 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Investment Banking 3.Aldie VA	12/01/2022	\$95.00	\$191.00
Grossman, Sanford 510 Peppermill Ter NE Leesburg, VA 20176-2400	1.Not Employed 2.Not Employed 3.Leesburg VA	07/13/2022	\$100.00	\$100.00
Grossman, Sanford 510 Peppermill Ter NE Leesburg, VA 20176-2400	1.Not Employed 2.Not Employed 3.Leesburg VA	09/15/2022	\$50.00	\$150.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	09/06/2022	\$250.00	\$550.00
Honest Tom's Auto Care 45635 Shepard Dr Sterling, VA 20164-4415	1. 2. 3.Sterling VA	09/18/2022	\$200.00	\$5,200.00
Honest Tom's Auto Care 45635 Shepard Dr Sterling, VA 20164-4415	1. 2. 3.Sterling VA	10/07/2022	\$1,000.00	\$6,200.00
Honest Tom's Auto Care 45635 Shepard Dr Sterling, VA 20164-4415	1. 2. 3.Sterling VA	10/14/2022	\$5,000.00	\$11,200.00
Lovato, Gayle 707 Santmyer Dr SE Leesburg, VA 20175-5604	1.U. S. Peace Corps 2.RN 3.Washington DC	09/12/2022	\$100.00	\$200.00
Lovato, Molly 707 Santmyer Dr SE Leesburg, VA 20175-5604	1.Grow Landscapes 2.Landscaper 3.Leesburg VA	09/12/2022	\$200.00	\$300.00

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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
Martinez, Albert 1769 Canyon Vista Dr Azusa, CA 91702-6255	1.Not Employed 2.Not Employed 3.Azusa CA	07/23/2022	\$50.00	\$300.00
McCray, Linda 517 Clagett St SW Leesburg, VA 20175-4358	1.FAA 2.Atcs 3.Leesburg VA	09/07/2022	\$250.00	\$250.00
Mcgovern, Karla 626 Meade Dr SW Leesburg, VA 20175-5012	1.US DEPARTMENT OF THE INTERIOR 2.PROCUREMENT SYSTEMS ANALYST 3.Washington DC	09/18/2022	\$300.00	\$300.00
Mydlinski, Joseph 717 Anne St SW Leesburg, VA 20175-3402	1.RETIRED 2.RETIRED 3.Leesburg VA	09/18/2022	\$300.00	\$600.00
Platt, Susan 10110 Walker Lake Dr Great Falls, VA 22066-3502	1.self-employed 2.consultant 3.Great Falls VA	09/06/2022	\$250.00	\$350.00
Toth, Thomas 40863 Robin Cir Leesburg, VA 20175-8817	1.Toth Financial Advisory Group 2.Financial Advisor 3.Leesburg VA	07/18/2022	\$2,500.00	\$2,500.00
Zafran, Shelley 118 Elkridge Way NE Leesburg, VA 20176-4827	1.Not Employed 2.Not Employed 3.Leesburg VA	09/06/2022	\$200.00	\$450.00
Zafran, Shelley 118 Elkridge Way NE Leesburg, VA 20176-4827	1.Not Employed 2.Not Employed 3.Leesburg VA	09/06/2022	\$50.00	\$450.00
Total This Period			\$11,491.00	

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
Martinez, Doris 704 Bellview Ct NE Leesburg, VA 20176-4932	1. AOL, INC 2. PAYROLL TAX MANAGER 3. Purcellville VA 4. Accounting and Financial Services 5. FairMarketValue	07/31/2022	\$120.00	\$4,760.00
Martinez, Doris 704 Bellview Ct NE Leesburg, VA 20176-4932	1. AOL, INC 2. PAYROLL TAX MANAGER 3. Purcellville VA 4. Accounting and Financial Services 5. FairMarketValue	08/31/2022	\$200.00	\$4,960.00
Martinez, Doris 704 Bellview Ct NE Leesburg, VA 20176-4932	1. AOL, INC 2. PAYROLL TAX MANAGER 3. Purcellville VA 4. Accounting & Financial Services 5. FairMarketValue	09/30/2022	\$400.00	\$5,360.00
Martinez, Doris 704 Bellview Ct NE Leesburg, VA 20176-4932	1. AOL, INC 2. PAYROLL TAX MANAGER 3. Purcellville VA 4. Accounting & Financial Services 5. FairMarketValue	10/31/2022	\$240.00	\$5,600.00
Martinez, Doris 704 Bellview Ct NE Leesburg, VA 20176-4932	1. AOL, INC 2. PAYROLL TAX MANAGER 3. Purcellville VA 4. Accounting & Financial Services 5. FairMarketValue	11/25/2022	\$520.00	\$6,120.00
Martinez, Doris 704 Bellview Ct NE Leesburg, VA 20176-4932	1. AOL, INC 2. PAYROLL TAX MANAGER 3. Purcellville VA 4. Accounting & Financial Services 5. FairMarketValue	12/27/2022	\$440.00	\$6,560.00
Total This Period			\$1,920.00	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Workspace Subscription (June)	Doris Martinez	07/05/2022	\$36.00
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Voter Database & Hosting	Doris Martinez	07/05/2022	\$320.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Votebuilder Access	Doris Martinez	07/12/2022	\$909.01
Switchboard Public Benefit Corporation PO Box 33485 Washington, DC 20033-0485	Broadcasting Text Messages (June)	Doris Martinez	07/12/2022	\$56.24
Grassroots Analytics 700 K St NW Ste 300 Washington, DC 20001-5692	Software Subscription	Doris Martinez	07/13/2022	\$25.50
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Doris Martinez	07/31/2022	\$13.83
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Workspace Subscription (July)	Doris Martinez	08/05/2022	\$36.00
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Transaction Fees	Doris Martinez	08/08/2022	\$320.00
Gothard, Nicholas 22050 Eastside Dr Ashburn, VA 20147-7220	Staff Payroll	Doris Martinez	08/25/2022	\$2,700.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Doris Martinez	08/31/2022	\$12.10
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Workspace subscription	Doris Martinez	09/06/2022	\$36.00
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software Subscription	Doris Martinez	09/06/2022	\$320.00
Martinez, Fernando J 704 Bellview Ct NE Leesburg, VA 20176-4932	Reimbursement for Event Ticket	Doris Martinez	09/14/2022	\$107.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudoun Literacy Council 16175 WESTLAKE Dr Ste 450 Potomac Falls, VA 20165	Donation	Doris Martinez	09/23/2022	\$100.00
Martinez, Fernando J 704 Bellview Ct NE Leesburg, VA 20176-4932	Reimbursement for Event Tickets and Lodging	Doris Martinez	09/27/2022	\$535.87
Martinez, Fernando J 704 Bellview Ct NE Leesburg, VA 20176-4932	Reimbursement for Event Ticket	Doris Martinez	09/27/2022	\$125.00
Burk, Kelly 603 Vista Grande Ct SW Leesburg, VA 20175-5093	Campaign Donation	Doris Martinez	09/29/2022	\$765.00
Cimino-Johnson, Todd 308 Petite Sirah Ter SE Leesburg, VA 20175-4775	Donation	Doris Martinez	09/29/2022	\$765.00
Ogedegbe, Erika 1203 Barksdale Dr NE Leesburg, VA 20176-4912	Campaign Donation	Doris Martinez	09/29/2022	\$765.00
Steinberg, Neil 139 Woodberry Rd NE Leesburg, VA 20176-2324	Campaign Donation	Doris Martinez	09/29/2022	\$765.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Doris Martinez	09/30/2022	\$83.00
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software Subscription	Doris Martinez	10/01/2022	\$320.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Workspace Subscription	Doris Martinez	10/05/2022	\$36.00
Steinberg, Neil 139 Woodberry Rd NE Leesburg, VA 20176-2324	Campaign Donation	Doris Martinez	10/10/2022	\$1,000.00
Burk, Kelly 603 Vista Grande Ct SW Leesburg, VA 20175-5093	Campaign Donation	Doris Martinez	10/21/2022	\$5,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Doris Martinez	10/31/2022	\$2.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software Subscription	Doris Martinez	11/01/2022	\$320.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Doris Martinez	11/06/2022	\$0.40
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Workspace Subscription	Doris Martinez	11/07/2022	\$36.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Workspace Subscription	Doris Martinez	12/01/2022	\$36.00
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software subscription	Doris Martinez	12/01/2022	\$320.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Doris Martinez	12/04/2022	\$4.16
Total This Period				\$15,871.21

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]	15	\$11,491.00	
2. Schedule B [Over \$100]	1	\$1,920.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$14,551.00
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]		\$1,920.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,871.21	
10. Total [add lines 7, 8 and 9]			\$17,791.21
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]		\$13,640.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,551.00		
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		\$14,551.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,191.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,791.21		
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]			\$17,791.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,399.95
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]	\$42,013.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,551.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,564.78	
25. Total Funds Available [Add lines 21 and 24]			\$56,564.78
26. Previous Disbursements [Line 28 from last report]	\$28,373.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,791.21		
28. Total Disbursements this Election Cycle			\$46,164.83
29. Ending Balance			\$10,399.95