

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
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	1.Self 2.Artist 3.Triangle	03/09/2023	\$258.75	\$258.75
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	1.Self 2.Artist 3.Triangle	03/09/2023	\$200.00	\$458.75
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	1.Self 2.Artist 3.Triangle	03/09/2023	\$200.00	\$658.75
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	1.Retired 2.Retired 3.Retired	03/09/2023	\$200.00	\$200.00
Total This Period			\$858.75	

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
Wilson Parking 1300 Wilson Blvd. Arlington, VA 22209	Parking	MARIA EUGENIA MARTIN	01/24/2023	\$2.95
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement	MARIA EUGENIA MARTIN	02/15/2023	\$20.24
Steiner, Paula 220 Glen Ave. SW Vienna, VA 22180	EB VFRW	MARIA EUGENIA MARTIN	02/15/2023	\$60.00
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement	Maria Martin	02/21/2023	\$16.39
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172	Reimbursement	MARIA EUGENIA MARTIN	02/22/2023	\$9.99
Vista Print 275 Wyman St. Waltham, MA 02451	Vista Print mo web	Maria Martin	02/22/2023	\$18.00
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172	Debt Payment for: 11/25/2021 Vehicle usage mileage	MARIA EUGENIA MARTIN	03/09/2023	\$258.75
walmart 17041 Dumbries, VA 22026	Thank you Card	MARIA EUGENIA MARTIN	03/09/2023	\$4.54
Total This Period				\$390.86

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172		03/09/2023	\$200.00	\$0.00
Martin, Maria Eugenia 18423 Cedar Dr. Triangle, VA 22172		03/09/2023	\$200.00	\$0.00
Martin, Philip 18423 Cedar Dr. Triangle, VA 22172		03/09/2023	\$200.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$858.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$858.75
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]		\$390.86	
10. Total [add lines 7, 8 and 9]			\$390.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$600.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$600.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$132.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$858.75		
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		\$858.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$990.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$390.86		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$600.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$990.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$132.11	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$858.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$858.75	
25. Total Funds Available [Add lines 21 and 24]			\$990.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$990.86		
28. Total Disbursements this Election Cycle			\$990.86
29. Ending Balance			\$0.00

No Schedule I results to display.