

Marty for Delegate (CC-22-00002)

Reporting Period: 01/01/2024 Through: 06/30/2024

Page: 1 of 11

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
Accel Entertainment Gaming LLC PO Box 1218 Bolingbrook, IL 60440-1086	1. 2.Gaming Operator 3.Bolingbrook IL	03/13/2024	\$1,000.00	\$1,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Manufacturing 3.Richmond VA	04/17/2024	\$500.00	\$500.00
Bagdasarian, Ara 301 S King St Leesburg, VA 20175-3602	1.Omnilert 2.CEO 3.Leesburg VA	06/28/2024	\$125.00	\$125.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Finance 3.Reston VA	06/24/2024	\$500.00	\$500.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Environmental PAC 3.Charlottesville VA	05/10/2024	\$5,000.00	\$5,000.00
Griesing, Dennis 43418 Westchester Sq Leesburg, VA 20176-3944	1.Not Employed 2.Not Employed 3.Leesburg VA	06/10/2024	\$125.00	\$125.00
Holden, Patrick 19008 Lincoln Rd Purcellville, VA 20132-4120	1.Not Employed 2.Not Employed 3.Purcellville VA	06/24/2024	\$125.00	\$125.00
Ranjbar, Shahla 1507 Dodona Ter Ste 110 Leesburg, VA 20175-4724	1.Cosmetic and Family Dentistry 2.Dentist 3.Leesburg VA	04/18/2024	\$1,000.00	\$1,000.00
Republic Services 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2. 3.Phoenix AZ	06/14/2024	\$250.00	\$250.00
Virginia AFL-CIO PAC 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Union 3.Richmond VA	03/13/2024	\$1,000.00	\$1,000.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Banking 3.Lynchburg VA	06/06/2024	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Housing 3.Henrico VA	06/06/2024	\$250.00	\$250.00

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Weiss, Jill 321 Whitney Pl NE Leesburg, VA 20176-4839	1.Loudoun Youth Inc 2.Program Director 3.Leesburg VA	05/07/2024	\$100.00	\$100.00
Weiss, Jill 321 Whitney Pl NE Leesburg, VA 20176-4839	1.Loudoun Youth Inc 2.Program Director 3.Leesburg VA	06/10/2024	\$200.00	\$300.00
Total This Period			\$10,425.00	

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
Gentry Locke Attorneys 919 E Main St Bldg Richmond, VA 23219-4625	1. 2. Legal Representation 3. Richmond VA 4. Food for fundraiser 5. ActualCost	05/17/2024	\$501.29	\$501.29
Martinez, Doris 704 Bellview Ct NE Leesburg, VA 20176-4932	1. Not Employed 2. Not Employed 3. Leesburg VA 4. Treasurer duties. 5. FairMarketValue	06/30/2024	\$1,820.00	\$1,820.00
Total This Period			\$2,321.29	

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
Zoom Video Communications, Inc 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Communication subscription	Doris Martinez	01/02/2024	\$157.40
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software subscription	Doris Martinez	01/03/2024	\$320.00
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Software subscription	Doris Martinez	01/03/2024	\$276.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Doris Martinez	01/08/2024	\$40.63
Martinez, Fernando "Marty" J 704 Bellview Ct NE Leesburg, VA 20176-4932	Reimbursement for swearing in reception	Doris Martinez	01/30/2024	\$665.70
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Doris Martinez	02/05/2024	\$36.00
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software subscription	Doris Martinez	03/04/2024	\$320.00
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software subscription	Doris Martinez	03/04/2024	\$320.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Doris Martinez	03/05/2024	\$33.10
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	2024 Caucus Dues	Doris Martinez	03/12/2024	\$7,500.00
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software subscription	Doris Martinez	04/03/2024	\$320.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Doris Martinez	04/05/2024	\$17.56
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software subscription	Doris Martinez	05/03/2024	\$320.00

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	Software subscription	Doris Martinez	05/06/2024	\$14.40
Atlantic Union Bank 102 Catoctin Cir SE Leesburg, VA 20175-3717	Incoming bank wire fee	Doris Martinez	05/10/2024	\$15.00
VPAP PO Box 1472 Richmond, VA 23218-1472	Donation	Doris Martinez	05/11/2024	\$300.00
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software subscription	Doris Martinez	06/03/2024	\$320.00
Martinez, Fernando "Marty" J 704 Bellview Ct NE Leesburg, VA 20176-4932	Reimburse--political donation and fundraising.	Doris Martinez	06/14/2024	\$1,175.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software subscription	Doris Martinez	06/17/2024	\$14.40
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees from 1/1/24 to 6/30/24	Doris Martinez	06/30/2024	\$53.76
Total This Period				\$12,218.95

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]	13	\$10,425.00	
2. Schedule B [Over \$100]	2	\$2,321.29	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$685.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$13,431.29
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]		\$2,321.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,218.95	
10. Total [add lines 7, 8 and 9]			\$14,540.24
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]		\$18,698.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,431.29		
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		\$13,431.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,129.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,540.24		
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]			\$14,540.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,589.36
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		\$18,698.31	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,431.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,431.29	
25. Total Funds Available [Add lines 21 and 24]			\$32,129.60
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,540.24		
28. Total Disbursements this Election Cycle			\$14,540.24
29. Ending Balance			\$17,589.36