

Marty for Delegate (CC-22-00002)

Reporting Period: 04/01/2025 Through: 06/05/2025

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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				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Manufacturing 3.Richmond VA	04/25/2025	\$500.00	\$1,000.00
American HealthCare, LLC DBA Heritage Hall-Leesburg 3131 Electric Rd Roanoke, VA 24018-6427	1. 2. 3.Roanoke VA	05/30/2025	\$1,500.00	\$1,500.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Environmental PAC 3.Charlottesville VA	04/24/2025	\$6,000.00	\$11,000.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plz FI 10 Reston, VA 20190-5218	1. 2.Real Estate 3.Reston VA	05/09/2025	\$2,500.00	\$7,500.00
County of Loudoun, VA PO Box 7000 Leesburg, VA 20177-7000	1. 2.County Government 3.Leesburg VA	05/05/2025	\$352.80	\$352.80
Davis, Barbara D 4800 23rd Rd S Arlington, VA 22206-1011	1.EPA 2.Administrator 3.Arlington VA	05/09/2025	\$200.00	\$200.00
Firefighters PAC, Loudoun Career 102 Dry Mill Rd SW Ste 101 Leesburg, VA 20175-2635	1.Loudoun County 2.Firefighter 3.Leesburg VA	05/01/2025	\$2,000.00	\$2,000.00
Greater VA Carpenters PEC 10238 Sycamore Dr Ashland, VA 23005-8137	1. 2.Political Action Committee 3.Ashland VA	06/05/2025	\$5,000.00	\$5,000.00
Griesing, Dennis 43418 Westchester Sq Leesburg, VA 20176-3944	1.Not Employed 2.Not Employed 3.Leesburg VA	05/15/2025	\$1,000.00	\$2,225.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Not Employed 2.Not Employed 3.Leesburg VA	04/23/2025	\$250.00	\$350.00
Honest Tom's Auto Care 45635 Shepard Dr Sterling, VA 20164-4415	1. 2.Automobile Service 3.Sterling VA	05/21/2025	\$2,500.00	\$2,500.00
Hull, Megan 1 Washington Cir NW Washington, DC 20037-2347	1.Self 2.Activist 3.Washington DC	05/19/2025	\$250.00	\$250.00

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Jackson, Elizabeth 43171 Buttermere Ter Ashburn, VA 20147-3722	1.Not Employed 2.Not Employed 3.Ashburn VA	05/04/2025	\$15.00	\$100.01
Jackson, Elizabeth 43171 Buttermere Ter Ashburn, VA 20147-3722	1.Not Employed 2.Not Employed 3.Ashburn VA	06/04/2025	\$15.00	\$115.01
Jane Fonda Climate PAC 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003-7508	1. 2.Climate 3.Washington DC	04/30/2025	\$5,000.00	\$5,000.00
Kalriess, Debbie 103 Generals Ct SE Leesburg, VA 20175-4418	1.KCM Inc 2.Construction Manager 3.Leesburg VA	05/06/2025	\$1,000.00	\$1,000.00
Kanter, Herschel E 20520 Falcons Landing Cir Sterling, VA 20165-2804	1.Not Employed 2.Not Employed 3.Arlington VA	04/25/2025	\$40.00	\$365.00
LiUNA! 905 16th St NW Washington, DC 20006-1703	1. 2.Labor Union 3.Washington DC	06/03/2025	\$2,500.00	\$2,500.00
McNamee, John 43522 Shalimar Pointe Ter Leesburg, VA 20176-3934	1.Not Employed 2.Not Employed 3.Leesburg VA	05/15/2025	\$500.00	\$500.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Union collaboration 3.Columbia MD	05/09/2025	\$500.00	\$1,000.00
Myers, Norman I 106 S King St Leesburg, VA 20175-3009	1.self 2.appraiser 3.Leesburg VA	06/05/2025	\$250.00	\$250.00
Roberto, Michael 41963 Devonwood Way Ashburn, VA 20148-8042	1.Visa Inc 2.Director 3.Ashburn VA	05/29/2025	\$250.00	\$750.00
Smallwood, Sandra 901 Chancellor St SW Leesburg, VA 20175-4355	1.Not Employed 2.Not Employed 3.Leesburg VA	05/15/2025	\$250.00	\$500.00
Steamfitters Union No 602 8700 Ashwood Dr FI 2 Capitol Heights, MD 20743-3710	1. 2. 3.Capitol Heights MD	04/03/2025	\$2,000.00	\$2,000.00

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Toth, Thomas 19416 Sassafras Ridge Ter Leesburg, VA 20176-6930	1.Toth Financial 2.Self-Employed 3.Leesburg VA	05/30/2025	\$1,000.00	\$1,000.00
Van Duston, Tracy 4104 Oxford Ln Apt 301 Fairfax, VA 22030-3564	1.NRI Staffing 2.Recruiter 3.Annandale VA	04/28/2025	\$25.00	\$325.00
Van Duston, Tracy 4104 Oxford Ln Apt 301 Fairfax, VA 22030-3564	1.NRI Staffing 2.Recruiter 3.Annandale VA	05/28/2025	\$25.00	\$350.00
Total This Period			\$35,422.80	

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
Comstock Hospitality Holdings LLC 1900 Reston Metro Plz Fl 10 Reston, VA 20190-5218	1. 2. Real Estate 3. Reston VA 4. In-kind contribution 5. ActualCost	05/16/2025	\$4,531.33	\$12,031.33
Total This Period			\$4,531.33	

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
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software subscription	Rose Lumpkin	04/01/2025	\$336.00
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software subscription	Rose Lumpkin	04/03/2025	\$672.00
Montgomery, Matthew 1710 Abercromby Ct Unit K Reston, VA 20190-3594	Reimbursement for Blue Gala Fundraiser	Rose Lumpkin	04/04/2025	\$675.00
Atlantic Union Bank 102 Catoctin Cir SE Leesburg, VA 20175-3717	Reordering more checks	Rose Lumpkin	04/14/2025	\$69.00
Lumpkin, Rose 9271 Ivy Banks Dr Mechanicsville, VA 23116-5170	Finance Director Fee	Doris Martinez	04/14/2025	\$3,000.00
Montgomery, Matthew 1710 Abercromby Ct Unit K Reston, VA 20190-3594	Campaign Manager Fee	Doris Martinez	04/14/2025	\$500.00
Atlantic Union Bank 102 Catoctin Cir SE Leesburg, VA 20175-3717	Double wiring fee of \$15	Rose Lumpkin	04/24/2025	\$30.00
Raise More Inc 40 Ocean Pkwy Apt 4A Brooklyn, NY 11218-1530	Phone Dialer Fee	Rose Lumpkin	04/28/2025	\$175.00
Atlantic Union Bank 102 Catoctin Cir SE Leesburg, VA 20175-3717	Wiring fee	Rose Lumpkin	04/30/2025	\$15.00
United States Post Office 15 E Market St Leesburg, VA 20178-8000	P.O. Renewal	Rose Lumpkin	04/30/2025	\$464.00
Bergmann Zwerdling Direct 1350 Connecticut Ave NW Ste 400 Washington, DC 20036-1737	New literature, 5,000 walk cards	Rose Lumpkin	05/07/2025	\$760.63
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software subscription	Rose Lumpkin	05/07/2025	\$336.00
Lumpkin, Rose 9271 Ivy Banks Dr Mechanicsville, VA 23116-5170	Finance Director Fee	Rose Lumpkin	05/12/2025	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Montgomery, Matthew 1710 Abercromby Ct Unit K Reston, VA 20190-3594	Campaign Manager Fee	Rose Lumpkin	05/12/2025	\$500.00
Love, KK 20456 Winfield Pl Sterling, VA 20165-7531	Event ticket	Rose Lumpkin	05/20/2025	\$44.32
Office Depot 550 E Market St Leesburg, VA 20176-4112	Rubber bands for packets	Rose Lumpkin	05/20/2025	\$5.29
Repro Rising Virginia PO Box 1204 Alexandria, VA 22313-1204	Ticket for 14th Annual Repro Gala	Rose Lumpkin	05/20/2025	\$150.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Stickers and Banner	Rose Lumpkin	05/22/2025	\$502.44
Raise More Inc 40 Ocean Pkwy Apt 4A Brooklyn, NY 11218-1530	Phone Dialer Monthly Fee	Rose Lumpkin	05/29/2025	\$175.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Rose Lumpkin	06/05/2025	\$262.37
NGP VAN Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Software Subscription	Rose Lumpkin	06/05/2025	\$336.00
Total This Period				\$12,008.05

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]	25	\$35,422.80	
2. Schedule B [Over \$100]	1	\$4,531.33	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$40,859.13
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]		\$4,531.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,008.05	
10. Total [add lines 7, 8 and 9]			\$16,539.38
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]		\$22,631.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,859.13		
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		\$40,859.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,490.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,539.38		
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]			\$16,539.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,951.44
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]	\$59,242.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,859.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,101.19	
25. Total Funds Available [Add lines 21 and 24]			\$118,799.50
26. Previous Disbursements [Line 28 from last report]	\$55,308.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,539.38		
28. Total Disbursements this Election Cycle			\$71,848.06
29. Ending Balance			\$46,951.44