

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				
Bell, Tracey 130 Blast Furnace Way Suite 200 Stafford, VA 22554	1.George Washington Hospital 2.Emergency Rm Admitting Mgr 3.Washington, DC	06/02/2017	\$40.00	\$452.00
Total This Period			\$40.00	

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
Bell, Tracey 130 Blast Furnace Way Suite 200 Stafford, VA 22554	1. George Washington Hospital 2. Emergency Rm Admitting Mgr 3. Washington, DC 4. Candidate Filing Fee 5. Actual Cost	06/02/2017	\$200.00	\$412.00
Total This Period			\$200.00	

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
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Tracey Bell	06/02/2017	\$2.97
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Markers	Tracey Bell	06/03/2017	\$9.78
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Tracey Bell	06/09/2017	\$3.17
Stafford Food Security, Inc 35 Boscobel Road Fredericksburg, VA 22405	Charitable Donation	Tracey Bell	06/10/2017	\$10.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	Palm Cards	Tracey Bell	06/11/2017	\$254.99
Office Depot 1591 Carl D. Silver Parkway Fredericksburg, VA 22401	Copies	Tracey Bell	06/13/2017	\$43.59
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Campaign Materials	Tracey Bell	06/13/2017	\$46.78
Dunkin Donuts 551 Warrenton Road Fredericksburg, VA 22406	Fundraiser food	Tracey Bell	06/14/2017	\$50.50
eHost 10 Corporate Drive #300 Burlington, MA 01803	Webpage	Tracey Bell	06/14/2017	\$109.73
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Tracey Bell	06/16/2017	\$25.07
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Tracey Bell	06/18/2017	\$1.98
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Tracey Bell	06/24/2017	\$50.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Tracey Bell	06/25/2017	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Tracey Bell	06/30/2017	\$50.14
Total This Period				\$662.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$40.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$545.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$662.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$862.65</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$441.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$545.00		
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		\$545.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$986.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$862.65		
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]			\$862.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$123.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$687.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$545.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,232.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,232.00</b>
26. Previous Disbursements [Line 28 from last report]	\$245.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$862.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,108.56</b>
<b>29. Ending Balance</b>			<b>\$123.44</b>