

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
Bell, Tracey 130 Blast Furnace Way Suite 200 Stafford, VA 22554	1.George Washington Hospital 2.Emergency Rm Admitting Mgr 3.Washington, DC	07/25/2017	\$1,000.00	\$2,172.00
Stafford County VA Democratic Committee 43 Town & Country Dr Suite 119-120 Fredericksburg, VA 22405	1. 2.Political Party Committee 3.Stafford, VA	07/15/2017	\$300.00	\$300.00
Total This Period			\$1,300.00	

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. Fundraiser Room Rental 5. Actual Cost	07/09/2017	\$720.00	\$1,172.00
Bell, Tracey 130 Blast Furnace Way Suite 200 Stafford, VA 22554	1. George Washington Hospital 2. Emergency Rm Admitting Mgr 3. Washington, DC 4. Fundraiser Entertainment 5. Actual Cost	08/17/2017	\$120.00	\$2,292.00
Total This Period			\$840.00	

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 Fee	Tracey Bell	07/02/2017	\$0.40
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Tracey Bell	07/09/2017	\$0.40
Augustine Club House 140 Woodcutters Road Stafford, VA 22554	Fundraiser Room Rental	Tracey Bell	07/09/2017	\$80.00
7-11 2998 Jeff Davis Hwy Stafford, VA 22554	Fundraiser Food	Tracey Bell	07/10/2017	\$4.40
Kroger 12726 Jefferson Davis Hwy Chester, VA 23831	Fundraiser Food	Tracey Bell	07/22/2017	\$6.47
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Tracey Bell	07/25/2017	\$251.27
VistaPrint 95 Hayden Ave Lexington, MA 02421	Flyers	Tracey Bell	07/28/2017	\$92.06
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Fundraiser Food	Tracey Bell	07/29/2017	\$150.70
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Tracey Bell	07/31/2017	\$33.80
Outback Steakhouse 308 Worth Ave Suite 101 Stafford, VA 22556	Business Dinner	Tracey Bell	08/10/2017	\$61.99
VistaPrint 95 Hayden Ave Lexington, MA 02421	Rackcards and Flyers	Tracey Bell	08/10/2017	\$230.29
BB and T 375 Chatham Heights Rd Fredericksburg, VA 22405	ATM Charge	Tracey Bell	08/17/2017	\$5.75
Facing Angels LLC Unknown Woodbridge, VA 22191	Fundraiser Entertainment	Tracey Bell	08/17/2017	\$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mine Road Cleaners 44 Mine Road #5 Stafford, VA 22554	Dry Cleaning	Tracey Bell	08/17/2017	\$11.40
Super Japan 3122 Queens Chapel Road Hyattsville, MD 20782	Business Dinner	Tracey Bell	08/18/2017	\$28.26
Roti Mediterranean 22211 I St NW Washington, DC 20052	Volunteer Food	Tracey Bell	08/21/2017	\$16.77
Chipotle 100 Prosperity Lane Suite 101 Stafford, VA 22554	Volunteer Food	Tracey Bell	08/23/2017	\$13.28
Roti Mediterranean 22211 I St NW Washington, DC 20052	Volunteer Food	Tracey Bell	08/23/2017	\$15.62
BB and T 375 Chatham Heights Rd Fredericksburg, VA 22405	ATM Charge	Tracey Bell	08/24/2017	\$5.75
Chick-Fil-A 25 Dunn St Stafford, VA 22556	Volunteer Food	Tracey Bell	08/24/2017	\$8.30
GWU Hospital Cafe 900 23rd St NW Washington, DC 20052	Volunteer Food	Tracey Bell	08/24/2017	\$2.15
Slammin Cuts 11 Hope Road Stafford, VA 22554	Haircut	Tracey Bell	08/24/2017	\$40.00
Fartty's Crab House 225 Garrisonville Rd Stafford, VA 22554	Volunteer Food	Tracey Bell	08/25/2017	\$31.13
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Campaign Materials	Tracey Bell	08/25/2017	\$17.88
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Tracey Bell	08/27/2017	\$2.97
Dunkin Donuts 551 Warrenton Road Fredericksburg, VA 22406	Volunteer Food	Tracey Bell	08/28/2017	\$5.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Office Supplies	Tracey Bell	08/28/2017	\$16.47
Freddy's Frozen Custard 28 S Gateway Dr Fredericksburg, VA 22406	Volunteer Food	Tracey Bell	08/29/2017	\$5.68
Sam's Pizza and Subs 326 Jefferson Davis Hwy Fredericksburg, VA 22401	Volunteer Food	Tracey Bell	08/29/2017	\$28.06
George's Carry Out 1001 U St NW Washington, DC 20001	Fundraiser Food	Tracey Bell	08/30/2017	\$20.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Tracey Bell	08/31/2017	\$1.98
BB and T 375 Chatham Heights Rd Fredericksburg, VA 22405	Bank Charge	Tracey Bell	08/31/2017	\$108.00
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Tracey Bell	08/31/2017	\$344.58
Sweetgreen 3333 M St NW Washington, DC 20007	Volunteer Food	Tracey Bell	08/31/2017	\$11.17
Total This Period				\$1,732.25

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
BB and T 375 Chatham Heights Rd Fredericksburg, VA 22405		08/31/2017	\$208.86	\$208.86
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
BB and T 375 Chatham Heights Rd Fredericksburg, VA 22405		08/31/2017	\$208.86
Total This Period			\$208.86

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,300.00	
2. Schedule B [Over \$100]	2	\$840.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,360.00
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]		\$840.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,732.25	
10. Total [add lines 7, 8 and 9]			\$2,572.25
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]		\$208.86	
13. Subtotal			\$208.86
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$208.86

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$123.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,360.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$208.86		
d. Subtotal: Contributions and Receipts received this period		\$2,568.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,692.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,572.25		
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]			\$2,572.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$120.05
20. Total Unpaid Debts [from Schedule F of this report]	\$208.86		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,232.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,568.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,800.86	
25. Total Funds Available [Add lines 21 and 24]			\$3,800.86
26. Previous Disbursements [Line 28 from last report]	\$1,108.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,572.25		
28. Total Disbursements this Election Cycle			\$3,680.81
29. Ending Balance			\$120.05