

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 PO Box 85088 Richmond, VA 23285-5088	1. 2. 3.Richmond VA	09/17/2018	\$1,000.00	\$1,000.00
AT&T Services, Inc. 1 Att Way Rm 3B103F Bedminster, NJ 07921-2693	1. 2. 3.Bedminster NJ	07/05/2018	\$250.00	\$250.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.None 2.Not employed 3.The Plains VA	07/09/2018	\$125.00	\$625.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.None 2.Not employed 3.The Plains VA	08/09/2018	\$125.00	\$750.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.None 2.Not employed 3.The Plains VA	09/09/2018	\$125.00	\$875.00
Clickener, John R. PO Box 75 Tappahannock, VA 22560-0075	1.Retired 2.Retired 3.Tappahannock VA	09/13/2018	\$500.00	\$500.00
Cook, Heidi 14204 SE 51st St Bellevue, WA 98006-3417	1.Not Employed 2.Not Employed 3.Bellevue WA	07/14/2018	\$25.00	\$325.00
Cook, Heidi 14204 SE 51st St Bellevue, WA 98006-3417	1.Not Employed 2.Not Employed 3.Bellevue WA	07/15/2018	\$25.00	\$350.00
Cook, Heidi 14204 SE 51st St Bellevue, WA 98006-3417	1.Not Employed 2.Not Employed 3.Bellevue WA	08/15/2018	\$25.00	\$375.00
Cook, Heidi 14204 SE 51st St Bellevue, WA 98006-3417	1.Not Employed 2.Not Employed 3.Bellevue WA	09/15/2018	\$25.00	\$400.00
Dakin, Deborah Dakin 2100 Lee Hwy Apt 402 Arlington, VA 22201-3559	1.Not employed 2.Not employed 3.Arlington VA	07/10/2018	\$25.00	\$125.00
Dakin, Deborah Dakin 2100 Lee Hwy Apt 402 Arlington, VA 22201-3559	1.Not employed 2.Not employed 3.Arlington VA	09/09/2018	\$25.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Fechter, Avram 6620 6th St NW Washington, DC 20012-2618	1.EquityPlus 2.Investment Banking 3.Aldie VA	07/31/2018	\$45.00	\$225.00
Fechter, Avram 6620 6th St NW Washington, DC 20012-2618	1.EquityPlus 2.Investment Banking 3.Aldie VA	08/31/2018	\$45.00	\$270.00
Fechter, Avram 6620 6th St NW Washington, DC 20012-2618	1.EquityPlus 2.Investment Banking 3.Aldie VA	09/30/2018	\$45.00	\$315.00
Garlick, Judith 43618 Beaver Creek Ter Leesburg, VA 20176-7449	1.Not Employed 2.Not Employed 3.	09/25/2018	\$250.00	\$250.00
Graling, David F. 6726 Darrells Grant Pl Falls Church, VA 22043-3070	1.Gelman, Rosenberg & Freedman 2.CPA 3.Bethesda MD	09/10/2018	\$200.00	\$200.00
Howard, Debra M. 8400 Parham Ct McLean, VA 22102-1533	1.None 2.Retired 3.McLean VA	09/03/2018	\$1,000.00	\$1,000.00
Kowalski, Joan M. 45585 Livingstone Station St Sterling, VA 20166-9292	1.Bob Ross Inc. 2.media director 3.Chantilly VA	07/09/2018	\$1,000.00	\$1,000.00
Leslie, Matt Allen 20684 Pilate Sq Ashburn, VA 20147-3567	1.Loudoun County Board of Supervisors 2.Legislative Aide 3.Leesburg VA	07/31/2018	\$20.00	\$100.00
Leslie, Matt Allen 20684 Pilate Sq Ashburn, VA 20147-3567	1.Loudoun County Board of Supervisors 2.Legislative Aide 3.Leesburg VA	08/31/2018	\$20.00	\$120.00
Levingston, Keith D 1028 Duchess Dr McLean, VA 22102-2010	1.Self 2.Consultant 3.McLean VA	09/02/2018	\$250.00	\$500.00
Levingston, Keith D 1028 Duchess Dr McLean, VA 22102-2010	1.Self 2.Consultant 3.McLean VA	09/02/2018	\$250.00	\$500.00
Lindsey, Linda 8322 Shimmering Rock Rd Gainesville, VA 20155-1772	1.Magnolia Regional Hospital 2.Physician 3.Gainesville VA	09/05/2018	\$250.00	\$250.00

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Metis Services, Inc. 1315 Franklin Rd SW Roanoke, VA 24016-4607	1. 2. 3.Roanoke VA	07/26/2018	\$500.00	\$500.00
Newport News Shipbuilding 4101 Washington Ave Newport News, VA 23607-2734	1. 2.Shipbuilding 3.Newport News VA	07/05/2018	\$1,000.00	\$1,000.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Political Action Committee 3.Fairfax VA	09/14/2018	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Political Action Committee 3.Richmond VA	07/24/2018	\$1,000.00	\$1,000.00
Total This Period			\$8,650.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking Fee Credit	07/06/2018	\$10.00
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking Fee Credit	09/07/2018	\$250.00
Total This Period			\$260.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Bank Fees	David Choi	07/02/2018	\$6.53
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email hosting	David Choi	07/02/2018	\$35.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Access	David Choi	07/02/2018	\$710.00
Office Depot 14405 Chantilly Crossing Ln Chantilly, VA 20151-2116	Office Supplies	David Choi	07/03/2018	\$31.10
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	David Choi	07/15/2018	\$47.41
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Dialer	David Choi	07/16/2018	\$3.00
AT&T 21100 Dulles Town Cir Ste 284 Sterling, VA 20166-2441	Phone	David Choi	07/17/2018	\$72.54
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Bank Fees	David Choi	07/23/2018	\$10.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	David Choi	07/29/2018	\$0.20
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Bank Fees	David Choi	08/02/2018	\$3.53
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Access	David Choi	08/02/2018	\$710.00
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Caucus Dues	David Choi	08/02/2018	\$2,500.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	David Choi	08/05/2018	\$2.57

**John Bell for Delegate (CC-15-00454)**Reporting Period: 07/01/2018 Through: 12/31/2018  
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email hosting	David Choi	08/07/2018	\$35.00
Choi, David 816 N Oakland St Arlington, VA 22203-1939	Salary	David Choi	08/08/2018	\$1,100.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	David Choi	08/12/2018	\$5.93
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Dialer	David Choi	08/16/2018	\$3.00
AT&T 21100 Dulles Town Cir Ste 284 Sterling, VA 20166-2441	Phone	David Choi	08/17/2018	\$72.54
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	David Choi	08/19/2018	\$0.99
Choi, David 816 N Oakland St Arlington, VA 22203-1939	Reimbursement: Travel	David Choi	08/20/2018	\$46.81
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Bank Fees	David Choi	08/21/2018	\$10.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	David Choi	08/26/2018	\$0.80
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	David Choi	09/02/2018	\$16.40
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Bank Fees	David Choi	09/04/2018	\$2.50
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email hosting	David Choi	09/04/2018	\$35.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Access	David Choi	09/04/2018	\$710.00

**John Bell for Delegate (CC-15-00454)**Reporting Period: 07/01/2018 Through: 12/31/2018  
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	David Choi	09/09/2018	\$44.44
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	David Choi	09/16/2018	\$29.63
AT&T 21100 Dulles Town Cir Ste 284 Sterling, VA 20166-2441	Phone	David Choi	09/17/2018	\$72.54
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Dialer	David Choi	09/18/2018	\$3.00
Michaels Crafts 46301 Potomac Run Plz Sterling, VA 20164-6614	Office Supplies	David Choi	09/20/2018	\$25.32
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Bank Fees	David Choi	09/21/2018	\$10.00
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Dialer	David Choi	09/21/2018	\$25.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	David Choi	09/23/2018	\$4.15
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fees	David Choi	09/30/2018	\$12.45
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Bank Fees	David Choi	10/01/2018	\$103.08
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Dialer	David Choi	10/01/2018	\$50.00
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email hosting	David Choi	10/02/2018	\$35.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Access	David Choi	10/02/2018	\$710.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,295.46

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]	18	\$8,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$8,910.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$260.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,295.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,295.46</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>\$7,768.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,910.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$260.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,170.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,938.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,295.46		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$10,643.40	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$17,938.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$8,492.86	
22. Previous Receipts [Line 24 from last report]	\$15,721.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,170.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,891.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,384.17</b>
26. Previous Disbursements [Line 28 from last report]	\$15,445.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,938.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,384.17</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
John Bell for State Senate PO Box 4488 Broadlands, VA 20148-0022	Disbursement of surplus funds	David Choi	10/17/2018	\$10,643.40
Total This Period				