

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				
Austin, George 29 Boulder Trail Bronxville, NY 10708	1.Retired 2.Retired 3.Bronxville, NY	05/15/2019	\$1,000.00	\$1,000.00
Barnes, Frederic 309 Charles Alexander Ct. Alexandria, VA 22301	1.Washington Examiner 2.Writer 3.Washington, DC	04/09/2019	\$2,500.00	\$2,500.00
Beach, William 113 East Glendale Avenue Alexandria, VA 22301	1.Bureau of Labor Statistics 2.Commissioner 3.Washington, DC	05/30/2019	\$250.00	\$250.00
Bergstrom, Catherine 8822 Charles Hawkins Way Annandale, VA 22003	1.retired 2.retired 3.Annandale, VA	05/29/2019	\$150.00	\$150.00
Blackwell, Morton 3128 17th St N Arlington, VA 22201	1.President 2.The Leadership Institute 3.Arlington, Virginia	05/30/2019	\$1,000.00	\$1,000.00
Brizzi, Djuna 7161 Juliette Low Lane Hughesville, MD 20637	1.Deparment of Labor 2.Staff Assistant 3.Washington, DC	04/16/2019	\$250.00	\$250.00
Byrnes, Christopher 701 22nd Street S Arlington, VA 22202	1.Institute of International Banking Law & Practice 2.Editor 3.Montgomery Village, MD	05/20/2019	\$250.00	\$250.00
Fernandez, Sabrina 6909 Radcliff Alexandria, VA Alexandria, VA 22307	1.Homemaker 2.Homemaker 3.Alexandria, VA	05/09/2019	\$200.00	\$200.00
Fieler, Sean 623 5th Ave 27th Floor New York, NY 10019	1.Equinox Partners 2.financial analyst 3.New York, NY	04/16/2019	\$20,000.00	\$20,000.00
Freeman, Neal 1891 Sycamore Lane Amelia Isalnd, FL 32034	1.Chairman 2.Blackwell Corp. 3.Jacksonville, FL	05/09/2019	\$500.00	\$500.00
Gabriele, Marlene 23 Countryside Drive Summit, NJ 07901	1.Retired 2.Retired 3.Summit, NJ	05/22/2019	\$500.00	\$500.00
Giles, Terry Michael 11002 Wickwood Drive Houston, TX 77024	1.Giles & O'Malley 2.Attorney 3.Houston, TX	04/30/2019	\$500.00	\$500.00

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Hardwick, Chuck 686 Hermitage Circle Palm Beach Gardens, FL 33410	1.retired 2.retired 3.Palm Beach Gardens, FL	05/09/2019	\$500.00	\$500.00
Kalisch, Bertram 201 Massachusetts Avenue Unit C4 Washington, DC 20002	1.American Public Gas Corporation 2.President and CEO 3.Washington, DC	04/30/2019	\$2,000.00	\$2,000.00
Kniffin, Margaret 315 East 86th Street Apt. 220E New York, NY 10028	1.retired 2.retired 3.New York, NY	05/21/2019	\$1,000.00	\$1,000.00
Laffer, Arthur 103 Murphy Court Nashville, TN 37203	1.Founder 2.Laffer Associates 3.Nashville, TN	05/28/2019	\$1,000.00	\$1,000.00
Milam, Elizabeth 6911 Winner Circle Fairfax Station, VA 22039	1.homemaker 2.homemaker 3.Fairfax Station, VA	05/29/2019	\$500.00	\$500.00
O'Brien, Anne 4638 Denpat Court Annandale, VA 22003	1.homemaker 2.homemaker 3.Annandale, VA	05/20/2019	\$500.00	\$500.00
O'Connell, Mark 405 Fort Lee Road Leonia, NJ 07605	1.Koslow Scientific Company 2.Production Manager 3.Englewood, NJ	05/21/2019	\$400.00	\$400.00
Ohlhausen, Peter 8803 Prudence Drive Annandale, VA 22003	1.Ohlhausen Research, Inc. 2.researcher 3.Annandale, VA	05/09/2019	\$2,000.00	\$2,000.00
Schuberg, Anne 4621 Pepper Mill Street Moorpark, CA 93021	1.Homemaker 2.Homemaker 3.Moorpark, CA	04/02/2019	\$200.00	\$200.00
Shah, Chetan 1 Cardiff Ct. West Windsor Township, NJ 08550	1.Self Employed 2.Surgeon 3.Lawrence Township, NJ	05/29/2019	\$250.00	\$250.00
Spence, Thomas 1118 Savile Lane McLean, VA 22101	1.Regnery Publishing 2.Editor 3.Washington, DC	05/21/2019	\$500.00	\$500.00
Straub, Chris 6028 Greeley Blvd. Springfield, VA 22152	1.retired 2.retired 3.Springfield, VA	05/09/2019	\$500.00	\$500.00

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Teti, Dennis Eugene 4912 42nd Avenue Hyattsville, MD 20781	1.retired 2.retired 3.Hyattsville, MD	04/18/2019	\$1,000.00	\$1,000.00
Whipple, Lawrence 26 Cannon Ct Basking Ridge, NJ 07920	1.retired 2.retired 3.Basking Ridge, NJ	05/21/2019	\$1,000.00	\$1,000.00
Whitehead, Matthew 8600 Ordinary Way Annandale, VA 22003	1.U.S. Army 2.Chaplain 3.Arlington, VA	05/29/2019	\$200.00	\$200.00
Woodhill, Louis 2473 North Field Street 3133 Dallas, TX 75201	1.Retired 2.Retired 3.Dallas, TX	05/21/2019	\$500.00	\$500.00
Total This Period			\$39,150.00	

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
O Connell, Rosalie 8602 Ordinary Way Annandale, VA 22003	1. Homemaker 2. Homemaker 3. Annandale, VA 4. Purchased Printer from Amazon 5. Actual Cost	05/09/2019	\$190.00	\$190.00
Total This Period			\$190.00	

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
Walsh, Alanna 28 Melville Street VO. 28 Kincumber, N/A 02251	Campaign Logo Design	Nicholas Bell	04/17/2019	\$362.01
Creative Ideation 111 Main Falls Church, VA 22040	Photography	Nicholas Bell	04/18/2019	\$225.00
L2 18912 North Creek Parkway Suite 201 Bothell, WA 98011	Campaign Data	Nicholas Bell	04/29/2019	\$160.00
Amazon PO Box 81226 Seattle, WA 98108	Stamps	Nicholas Bell	04/30/2019	\$47.95
Office Depot 3536 SOUTH JEFFERSON STREET Falls Church, VA 22041	Office Supplies - Envelopes	Nicholas Bell	04/30/2019	\$88.22
Walsh, Alanna 111 Main Falls Church, VA 22040	Photoshop	Nicholas Bell	05/01/2019	\$213.65
VistaPrint 275 Wyman ST Waltham, MA 02451	Business cards and labels	Nicholas Bell	05/02/2019	\$75.46
9Seven Consulting 499 South Capitol Street SW 405 Washington, DC 20003	Accounting Consulting	Nicholas Bell	05/08/2019	\$300.00
El Pollo 932 N Kenmore St Arlington, VA 22201	Food and Beverage	Nicholas Bell	05/13/2019	\$45.57
VistaPrint 275 Wyman ST Waltham, MA 02451	Printing	Nicholas Bell	05/13/2019	\$8.48
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	05/20/2019	\$61.40
Audible One Washington Park Newark, NJ 07102	Office Supplies	Nicholas Bell	05/20/2019	\$14.95
Tom & Polly, LLC 410 Poplar Hill Ct Henrico, VA 23229	Website	Nicholas Bell	05/20/2019	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Go Daddy 375 Collins Rd NE 12 Cedar Rapids, IA 52402	Website	Nicholas Bell	05/21/2019	\$172.80
Anedot 1920 McKinney Ave Dallas, TX 75201	Credit Card Fees	Nicholas Bell	05/22/2019	\$20.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	05/28/2019	\$40.30
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	05/30/2019	\$10.30
Total This Period				\$2,446.39

No Schedule E-1 results to display.

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			
Bell, Nicholas 8602 Ordinary Way Annandale, VA 22003	Expense Reimbursements for Office Supplies and Mileage	05/28/2019	\$2,557.05
Total This Period			\$2,557.05

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$39,150.00	
2. Schedule B [Over \$100]	1	\$190.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$565.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$39,905.20
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]		\$190.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,446.39	
10. Total [add lines 7, 8 and 9]			\$2,636.39
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,905.20		
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		\$39,905.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,905.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,636.39		
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]			\$2,636.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,268.81
20. Total Unpaid Debts [from Schedule F of this report]	\$2,557.05		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,905.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,905.20	
25. Total Funds Available [Add lines 21 and 24]			\$39,905.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,636.39		
28. Total Disbursements this Election Cycle			\$2,636.39
29. Ending Balance			\$37,268.81