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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
Alvord, Richard 6301 NE Windermere Road Seattle, WA 98105	1.retired 2.retired 3.Seattle, WA	06/19/2019	\$5,000.00	\$5,000.00
Angelo, Alfred 340 North Avenue East Cranford, NJ 07106	1.Horizon Partners LP 2.General Partner 3.Cranford, NJ	06/13/2019	\$1,000.00	\$1,000.00
Barth, Eric 8705 Pappas Way Annandale, VA 22003	1.Office Depot 2.Sr. Finance Manager 3.Annandale, VA	06/11/2019	\$500.00	\$500.00
Blanford, Lynn 7575 Pelican Bay Blvd. Apt. 1104 Naples, FL 34108	1.retired 2.retired 3.Naples, FL	06/17/2019	\$500.00	\$500.00
Bozek, Rita 5110 Bradfield Ct Annandale, VA 22003	1.Becker, Kellogg & Berry 2.Personal Injury Paralegal 3.Springfield, VA	06/13/2019	\$200.00	\$200.00
Denlinger, Georgette 10 Geranium Drive Marlton, NJ 06053	1.retired 2.retired 3.Marlton, NJ	06/17/2019	\$200.00	\$200.00
Downs, Darian 8483 Portland Place McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	06/19/2019	\$1,000.00	\$1,000.00
Durant, Susan 430 Chalfonte Road Grosse Pointe Farms, MI 48236	1.homemaker 2.homemaker 3.Grosse Pointe Farms, MI	06/07/2019	\$1,000.00	\$1,000.00
Fernandez, Robert 6909 Radcliffe Drive Alexandria, VA 22307	1.ICF International, INC. 2.Consultant 3.Fairfax, VA	06/30/2019	\$500.00	\$500.00
Hass, Warren 38 Pocono Road Denville, NJ 07834	1.Retired 2.Retired 3.Denville, NJ	06/04/2019	\$500.00	\$500.00
Holzbaur, ER PO Box 2906 Oak Harbor, WA 96277	1.retired 2.retired 3.Oak Harbor, WA	06/28/2019	\$500.00	\$500.00
Kolczykiewicz, Marius 60 L Street NE 1301 Washington, DC 20002	1.Acumen LLC 2.Senior Policy Associate 3.Washington, DC	06/02/2019	\$250.00	\$250.00

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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
Moran, Colin 16 Bethnue Street #3E New York, NY 10014	1.Adbiel Capital 2.Partner 3.New York, NY	06/20/2019	\$2,500.00	\$2,500.00
Obrien, Sean 4638 Denpat Ct Annandale, VA 22003	1.Safeway 2.Front End Manager 3.Annandale, VA	06/07/2019	\$500.00	\$500.00
Oliver, Daniel 3105 Woodley Road NW Washington, DC 20008	1.self-employed 2.Lawyer 3.Washington, DC	06/04/2019	\$500.00	\$500.00
Reid, Charles 1301 Meadow Lane Berwyn, PA 19312	1.Hayden Real Estate Investments 2.Attorney 3.Berwyn, PA	06/24/2019	\$250.00	\$250.00
Republican Woman of Clifton 12644 Chapel Road Clifton, VA 20124	1. 2.Political Group 3.Clifton, VA	06/28/2019	\$199.00	\$199.00
Ridenour, Rick 8430 Georgian Way Annandale, VA 22003	1.People of Praise 2.Administrator and Teacher 3.Annandale, VA	06/26/2019	\$200.00	\$200.00
Runyon, Don 8511 Ordinary Way Annandale, VA 22003	1.Northrop Grumman 2.systems analyst 3.Annandale, VA	06/24/2019	\$1,500.00	\$1,500.00
Ryland, Mark 10103 Walker Woods Drive Great Falls, VA 22066	1.Amazon 2.IT Security 3.Great Falls	06/14/2019	\$1,000.00	\$1,000.00
Ryskind, Allan 7111 Marlan Drive Alexandria, VA 22307	1.retired 2.retired 3.Alexandria, VA	06/13/2019	\$500.00	\$500.00
Schlosser, Otto 2577 Little Missouri Road Hulett, WY 82720	1.Self-Employed 2.Entrepreneur 3.Hulett, WY	06/19/2019	\$200.00	\$200.00
Schmitt, Austin 11515 Suburban Place Fairfax Station, VA 22039	1.Kingston Design Remodeling 2.Contractor 3.Fairfax Station, VA	06/12/2019	\$250.00	\$250.00
Slingsby, Julia 220 Harrison Street Leonia, NJ 07605	1.Homemaker 2.Homemaker 3.Leonia, NJ	06/30/2019	\$1,000.00	\$1,000.00

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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
Slingsby, Robert 9 Valenza Lane Blauvelt, NY 10913	1.self-employed 2.self-employed 3.Blauvelt, VA	06/11/2019	\$10,000.00	\$10,000.00
Summers, Donald 801 Frontage Road Apt. 203 Oxford, MS 38655	1.University of Mississippi 2.Professor 3.Oxford, MS	06/24/2019	\$900.00	\$900.00
Tauke, Thomas 1405 Greenwood Place Alexandria, VA 22304	1.retired 2.retired 3.Alexandria, VA	06/26/2019	\$250.00	\$250.00
Wagner, Steven 410 Constitution Avenue NE Washington, DC 20002	1.Health and Human Services 2.Principal Deputy Assistant Secretary 3.Washington, DC	06/19/2019	\$1,000.00	\$1,000.00
Wear, Terrance 8810 Suveryors Place Springfield, VA 22152	1.Retired 2.Retired 3.Springfield, VA	06/30/2019	\$300.00	\$300.00
Weber, Deborah 8643 Bannerwood Drive Manassas, VA 20109	1.Retired 2.Retired 3.Manassas, VA	06/18/2019	\$200.00	\$200.00
Total This Period			\$32,399.00	

Bell for Virginia (CC-19-00446)	Reporting Period: 05/31/2019	_	6/30/2019 4 of 12
No Schedule B results to display.			

Bell for Virginia (CC-19-00446)	Reporting Period: 05/31/2019 Through: 06/30/20			
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No Schedule C results to display				

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Anedot 1920 McKinney Ave **Nicholas** 06/01/2019 Credit Cards \$10.30 7th Floor Bell Dallas, TX 75201 Anedot 1920 McKinney Avenue **Nicholas** Credit Card Fees 06/02/2019 \$10.30 7th floor Dallas, TX 75201 National Mall **Nicholas** Jefferson Dr SW Parking 06/04/2019 \$5.00 Bell Washington, DC 20560 Amazon Nicholas \$9.19 PO Box 81226 Office Supplies 06/05/2019 Bell Seattle, WA 98108 United States Postal Service **Nicholas** 06/05/2019 4270 John Marr Dr. Postage \$55.00 Bell Annandale, VA 22003 Anedot 1920 McKinney Avenue **Nicholas** Credit Card Fees 06/06/2019 \$27.70 7th floor Bell Dallas, TX 75201 Anedot 1920 McKinney Avenue **Nicholas** Credit Card Fees 06/07/2019 \$58.80 7th floor Bell Dallas, TX 75201 Anedot 1920 McKinney Avenue **Nicholas** 06/09/2019 Credit Card Fees \$23.20 7th floor Bell Dallas, TX 75201 Anedot 1920 McKinney Avenue **Nicholas** 06/11/2019 \$34.90 Credit Card Fees Bell 7th floor Dallas, TX 75201 9Seven Consulting 499 South Capitol Street SW **Nicholas** 06/12/2019 \$195.00 Compliance Consulting 405 Bell Washington, DC 20003 Anedot 1920 McKinney Avenue Nicholas Credit Card Fees 06/15/2019 \$40.30 7th floor Bell Dallas, TX 75201 Anedot 1920 McKinney Avenue **Nicholas** 06/17/2019 \$4.30 Credit Card Fees Bell 7th floor Dallas, TX 75201 Anedot 1920 McKinney Avenue **Nicholas** Credit Card Fees 06/18/2019 \$16.60 7th floor Bell Dallas, TX 75201

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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
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	06/19/2019	\$150.50
Audible One Washington Park Newark, NJ 07102	Office Supplies	Nicholas Bell	06/20/2019	\$14.95
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	06/24/2019	\$10.30
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	06/26/2019	\$22.90
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	06/27/2019	\$12.20
Honey Pig 7220-C Columbia Pike Annandale, VA 22003	Food and Beverage	Nicholas Bell	06/27/2019	\$33.61
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	06/29/2019	\$29.60
Total This Period	<u> </u>	•		\$764.65

Bell for Virginia (CC-19-00446)	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 8 of 12
No Schedule E-1 results to display.		

Bell for Virginia (CC-19-00446)	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 9 of 12
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bell, Nicholas 8602 Ordinary Way Annandale, VA 22003	Post office box, headshots, website, computer, and mileage	05/28/2019	\$2,557.05
Bell, Nicholas 8602 Ordinary Way Annandale, VA 22003	Mileage	06/30/2019	\$360.00
Total This Period			\$2,917.05

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$32,399.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$3,515.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	84		\$35,914.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$764.65	
10. Total [add lines 7, 8 and 9]			\$764.65
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

29. Ending Balance

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\$72,418.16

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$37,268.81 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$35,914.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$35,914.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$73,182.81 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$764.65 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$764.65 19. Ending Balance [Subtract Line 18b from Line 17e] \$72,418.16 20. Total Unpaid Debts [from Schedule F of this report] \$2,917.05 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$39,905.20 Receipts from Current Reporting Previous [Line 17d above] \$35,914.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$75,819.20 25. Total Funds Available [Add lines 21 and 24] \$75,819.20 26. Previous Disbursements [Line 28 from last report] \$2,636.39 27. Disbursements from Current Reporting Period \$764.65 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,401.04