

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
BROWN, ANNETTE 17598 DUKE ST DUMFRIES, VA 22026	1.DEPT OF AIR FORCE HQTR 2.DIRECTOR 3.WASHINGTON, DC	06/19/2019	\$500.00	\$500.00
COVEY, STEVEN 7790 ABBEY OAKS CT MANASSAS, VA 20112	1.TRUE IA 2.CONULTANT 3.Manassas, VA	06/29/2019	\$500.00	\$500.00
ELLIS, AUDREY 11 WILDROSE DR FREDERICKSBURG, VA 22406	1.KATMAI CORP. 2.ADMINISTRATION 3.QUANTICO, VA	06/30/2019	\$200.00	\$200.00
Heard, Terry Woodbridge Woodbridge, VA 22191	1.US Navy 2.soldier 3.Woodbridge	06/30/2019	\$200.00	\$200.00
HOLLIS, PIERRE 14 SECRETARIAT DR STAFFORD, VA 22556	1.EMBRACING HEALTH 2.BUSINESS OWNER 3.STAFFORD, VA	06/22/2019	\$1,000.00	\$1,000.00
JOHNSON-MILES, BILL 121 KIMBERWICK LN STAFFORD, VA 22556	1. 2.RETIRED 3.	06/30/2019	\$500.00	\$500.00
King, Pamela 15871 Pebblewood St Dumfries, VA 22025	1.King Consulting 2.Self Employed 3.Dumfries, VA	06/30/2019	\$250.00	\$250.00
Mosley, Kim PO Box 226 Triangle, VA 22172	1.Campers Inn RV 2.Sales 3.Fredericksburg, VA	06/30/2019	\$250.00	\$250.00
YOUNG, PATRICIA 11 COSMOS CT STAFFORD, VA 22554	1.NOT EMPLOYED 2.NOT EMPLOYED 3.STAFFORD, VA	06/27/2019	\$500.00	\$500.00
Total This Period			\$3,900.00	

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, GWENDOLYN 17 SWEET WILLIAM DR STAFFORD, VA 22554	1. BELTWAY COMMUTER SERVICE 2. BUSINESS OWNER 3. STAFFORD, VA 4. CAMPAIGN T-SHIRTS 5. Actual Cost	06/13/2019	\$569.99	\$569.99
BELL, TRACEY 17 SWEET WILLIAM DR STAFFORD, VA 22554	1. BELTWAY COMMUTER SERVICE 2. BUSINESS OWNER 3. STAFFORD, VA 4. FOOD 5. Actual Cost	06/26/2019	\$201.00	\$201.00
Total This Period			\$770.99	

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
WALMART 11 VILLAGE PKWY FREDERICKSBURG, VA 22406	2 CANOPY TENTS	TRACEY BELL	06/26/2019	\$199.70
PIZZA HUT 35 WALPOLE ST STAFFORD, VA 22554	PIZZA HUT PIZZA FOR TEAM MEETING	TRACEY BELL	06/27/2019	\$17.47
FAST SIGNS 4500 PLANK RD FREDERICKSBURG, VA 22407	CAMPAIGN SIGN	TRACEY BELL	06/28/2019	\$44.74
COSTCO WHOLESALE 3102 PLANK RD 600 FREDERICKSBURG, VA 22407	FOOD FOR 6/30/19 CAMPAIGN FUNDRAISER EVENT	TRACEY BELL	06/29/2019	\$326.83
GIANT 317 WORTH AVE STAFFORD, VA 22554	ICE CUBES FOR 6/30/19 FUNDRAISER EVENT	TRACEY BELL	06/30/2019	\$20.45
Total This Period				\$609.19

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,900.00	
2. Schedule B [Over \$100]	2	\$770.99	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$160.74	
5. Total	32		\$5,991.73
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]		\$770.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$160.74	
9. Schedule D [Expenditures]		\$609.19	
10. Total [add lines 7, 8 and 9]			\$1,540.92
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]	\$5,991.73		
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		\$5,991.73	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,991.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,540.92		
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]			\$1,540.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,450.81
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$5,991.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,991.73	
25. Total Funds Available [Add lines 21 and 24]			\$5,991.73
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,540.92		
28. Total Disbursements this Election Cycle			\$1,540.92
29. Ending Balance			\$4,450.81