

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
Backer, Dan 2159 Westglen Ct Vienna, VA 22182	1.Political.Law 2.Attorney 3.Alexandria, VA	08/29/2019	\$500.00	\$500.00
Brand, Anita 8713 Ramsey Ct. Springfield, VA 22151	1.Self-Employed 2.Massage Therapist 3.Springfield, VA	07/24/2019	\$1,000.00	\$1,000.00
Breed, Mary 3837 30th Street N Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	08/29/2019	\$250.00	\$250.00
Craig, Chris 4909 English Drive Annandale, VA 22003	1.Self-employed 2.Attorney 3.Annandale, VA	08/08/2019	\$150.00	\$150.00
Craw, Jee 2614 Monocacy Ford Road Frederick, VA 21701	1.Retired 2.Retired 3.Frederick, VA	08/30/2019	\$150.00	\$150.00
Croce, Joe 5127 Winding Woods Drive Centerville, VA 20120	1.Department of Homeland Security 2.Director of Strategy, Policy and Plans 3.Washington, DC	08/02/2019	\$250.00	\$250.00
Danker, Richard PO Box 127 Middleburg, VA 20118	1.GLORY DAYS GRILL 2.RESTAURANT OWNER 3.Alexandria, VA	07/23/2019	\$500.00	\$500.00
Diaz, Angel 9400 Bettge Lake Ct Lorton, VA 22079	1.self-employed 2.self-employed 3.Lorton, VA	08/21/2019	\$500.00	\$500.00
Gibbons, Michael 4848 28th Street N Arlington, VA 22207	1.EY 2.Tax Accountant 3.Arlington, VA	08/11/2019	\$175.00	\$175.00
Greenberg, Daniel 55 Fontenay Circle Little Rock, AR 72223	1.U.S. Department of Labor 2.Policy Advisor 3.Little Rock, Ar	07/11/2019	\$200.00	\$200.00
Hammett, Tom 7803 Wincanton Ct Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	08/28/2019	\$100.00	\$200.00
Kusserow, Rebecca 6511 John Thomas Drive Alexandria, VA 22315	1.Retired 2.Retired 3.Alexandria, VA	08/16/2019	\$5,000.00	\$5,000.00

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McCarthy, Eugene 8940 Walker Street Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	08/26/2019	\$250.00	\$250.00
McManus, Reginald 5300 Juxon Place Springfield, VA 22151	1.Physician 2.Self-employed 3.Springfield, VA	08/26/2019	\$500.00	\$500.00
Mehanna, Raja 4931 Breasheather Drive Houston, TX 77096	1.UTHealth 2.Assistant Professor 3.Houston, TX	08/09/2019	\$250.00	\$250.00
Mellon, Timothy PO Box 1500 Saratoga, WY 82331	1.Self Employed 2.Investor 3.Saratoga,WY	07/22/2019	\$10,000.00	\$10,000.00
Mitchell, Germana 10400 Strathmore Park Ct #1-303 North Bethesda, MD 20852	1.Retired 2.Retired 3.North Bethesda, MD	08/12/2019	\$500.00	\$500.00
Mlinar, Anthony 5416 Gainsborough Drive Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	08/26/2019	\$1,500.00	\$1,500.00
Myers, Barbara 9122 Bramble Place Annandale, VA 22003	1.Retired 2.Retired 3.Annandale, VA	08/28/2019	\$100.00	\$200.00
O'Brien, Anna 4638 Denpat Ct Annandale, VA 22003	1.Homemaker 2.Homemaker 3.Annandale, VA	08/31/2019	\$1,000.00	\$1,000.00
Schibani, Albert PO Box 603 Annandale, VA 22003	1.Schibani Law Associates, LLC 2.Attorney 3.Annandale, VA	08/19/2019	\$300.00	\$300.00
Uihlein, Elizabeth 1396 Waukegan Road Lake Forest, IL 60045	1.Uline 2.President 3.Pleasant Prairie, WI	08/28/2019	\$1,000.00	\$1,000.00
Uihlein, Richard 1396 Waukegan Road Lake Forest, IL 60045	1.ULINE 2.CEO/OWNER 3.Pleasant Prairie, Wisconsin	07/10/2019	\$1,000.00	\$1,000.00
White, David 5309 Easton Drive Springfield, VA 22151	1.CGI Inc. 2.Project Manager 3.Fairfax, VA	08/28/2019	\$100.00	\$200.00

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Wiegand, Barry 1003 East Capitol Street SW Washington, DC 20003	1.Retired 2.Retired 3.Washington, DC	08/03/2019	\$500.00	\$500.00
Wiegand, Barry 1003 East Capitol Street SW Washington, DC 20003	1.Retired 2.Retired 3.Washington, DC	08/31/2019	\$250.00	\$250.00
Wilson, William 10424 Woodbury Woods Ct. Fairfax, VA 22032	1.Market Research Foundation 2.President 3.Washington, DC	08/09/2019	\$250.00	\$250.00
Total This Period			\$26,275.00	

No Schedule B results to display.

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
Amazon PO Box 81226 Seattle, WA 98108	Office Supplies	Nicholas Bell	07/01/2019	\$15.87
United States Postal Service 4270 John Marr Dr, Annandale, VA 22003	Postage	Nicholas Bell	07/01/2019	\$10.55
Staples 5801 Leesburg Pike Bailey's Crossroads, VA 22041	Office Supplies	Nicholas Bell	07/03/2019	\$29.63
United States Postal Service 4270 John Marr Dr, Annandale, VA 22003	Postage	Nicholas Bell	07/03/2019	\$64.00
Banner's Hallmark 9650 Main St Ste 47 Fair City, Fairfax, VA 22031	Collateral	Nicholas Bell	07/05/2019	\$31.80
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	07/07/2019	\$2.30
9Seven Consulting 499 South Capitol Street SW 405 Washington, DC 20003	Compliance Consulting	Nicholas Bell	07/10/2019	\$390.00
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	07/10/2019	\$40.30
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	07/15/2019	\$2.30
Red Top Cab Of Arlington 3251 Washington Blvd Arlington, VA 22201	Taxi/ Travel	Nicholas Bell	07/15/2019	\$18.66
Red Top Cab Of Arlington 3251 Washington Blvd Arlington, VA 22201	Taxi/ Travel	Nicholas Bell	07/15/2019	\$9.44
United States Postal Service 4270 John Marr Dr, Annandale, VA 22003	Postage	Nicholas Bell	07/15/2019	\$9.00
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	07/17/2019	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon PO Box 81226 Seattle, WA 98108	Office Supplies	Nicholas Bell	07/18/2019	\$59.35
The Paper Mill Store 2323 Venture Ct Neenah, WI 54956	Office Supplies	Nicholas Bell	07/18/2019	\$37.85
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	07/24/2019	\$40.30
United States Postal Service 4270 John Marr Dr, Annandale, VA 22003	Postage	Nicholas Bell	07/24/2019	\$70.00
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	07/26/2019	\$4.30
Amazon PO Box 81226 Seattle, WA 98108	Office Supplies	Nicholas Bell	07/29/2019	\$45.90
Banner's Hallmark 9650 Main St Ste 47 Fair City, Fairfax, VA 22031	Collateral	Nicholas Bell	07/29/2019	\$44.52
Staples 5801 Leesburg Pike Bailey's Crossroads, VA 22041	Office Supplies	Nicholas Bell	07/29/2019	\$20.65
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	07/31/2019	\$2.30
Staples 5801 Leesburg Pike Bailey's Crossroads, VA 22041	Office Supplies	Nicholas Bell	07/31/2019	\$30.49
9Seven Consulting 499 South Capitol Street SW 405 Washington, DC 20003	Compliance Consulting	Nicholas Bell	08/01/2019	\$395.00
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	08/03/2019	\$20.30
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	08/05/2019	\$4.60

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Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	08/06/2019	\$1.20
Elliott Curson Advertising 1900 Rittenhouse Sq, Ste C4 Philadelphia, PA 19103	Advertising	Nicholas Bell	08/06/2019	\$330.00
Nina Ghamarian, DDS 6017 Bradley Blvd Bethesda, MD 20817	Spent in Error	Nicholas Bell	08/06/2019	\$195.00
Tom & Polly, LLC 410 Poplar Hill Ct Henrico, VA 23229	Website	Nicholas Bell	08/07/2019	\$125.00
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	08/08/2019	\$6.30
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	08/11/2019	\$7.30
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	08/21/2019	\$20.30
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	08/26/2019	\$60.30
Patsy's American Restaurant 8051 Leesburg Pike Vienna, VA 22182	Food/ Drink	Nicholas Bell	08/27/2019	\$36.74
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	08/28/2019	\$103.30
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	08/30/2019	\$79.50
Total This Period				\$2,368.65

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	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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$26,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,490.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$27,765.00
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]		\$2,368.65	
10. Total [add lines 7, 8 and 9]			\$2,368.65
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$72,418.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,765.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,765.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100,183.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,368.65		
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]			\$2,368.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$97,814.51
20. Total Unpaid Debts [from Schedule F of this report]	\$2,917.05		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$75,819.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,765.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,584.20	
25. Total Funds Available [Add lines 21 and 24]			\$103,584.20
26. Previous Disbursements [Line 28 from last report]	\$3,401.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,368.65		
28. Total Disbursements this Election Cycle			\$5,769.69
29. Ending Balance			\$97,814.51