

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				
Bauman, Robert 6278 N Federal Highway #311 Fort Lauderdale, FL 33308	1.Retired 2.Retired 3.FORT LAUDERDALE, FLORIDA	09/27/2019	\$250.00	\$350.00
Boles, Martin 288 Arbolada Drive Arcadia, CA 91006	1.Kirkland and Ellis 2.Lawyer 3.ARCADIA, CALIFORNIA	09/07/2019	\$1,000.00	\$1,000.00
Cochran, Andrew 8509 Paul Revere Ct Annandale, VA 22003	1.COCHRAN ASSOCIATES 2.CONSULTANT 3.ANNANDALE. VIRGINIA	09/22/2019	\$500.00	\$500.00
DiSeveria, Michael 16200 Bellingham Drive Darnestown, MD 20874	1.DISEVERIA MANAGEMENT SERVICES 2.RESTAURANT OWNER 3.DARNESTOWN, MARYLAND	09/10/2019	\$3,000.00	\$3,000.00
Durant, Clark 430 Chalfonte Avenue Grosse Pointe Farms, MI 48236	1.New Common School 2.Educator 3.GROSSE POINTE FARMS, MICHIGAN	09/06/2019	\$250.00	\$250.00
Ekstrom, Christopher 25 Highland Park Village Dallas, TX 75205	1.EKSTROM PROPERTIES LLC 2.PRINCIPAL 3.DALLAS, TEXAS	09/20/2019	\$1,000.00	\$1,000.00
Ferguson, Maureen 7601 Charleston Drive Bethesda, MD 20817	1.TCA 2.Fellow 3.BESTHESDA, MARYLAND	09/01/2019	\$250.00	\$250.00
FRIENDS OF BOB MARSHALL 7930 Willow Pond Ct Manassas, VA 20111	1. 2.DELEGATE TO VA 3.RICHMOND, VIRGINIA	09/27/2019	\$1,000.00	\$1,000.00
Grant, James 75 Willow Street Brooklyn, NY 11201	1.self-employed 2.Writer 3.BROOKLYN, NEW YORK	09/05/2019	\$1,000.00	\$1,000.00
Hillman, Tatnall 504 W Bleeker Street Aspen, CO 81611	1.RETIRED 2.RETIRED 3.ASPEN, COLORADO	09/20/2019	\$1,000.00	\$1,000.00
Hu, Alvaro 352 Bridgecreek Way Hayward, CA 94544	1.Atipica 2.Data Analyst 3.PALO ALTO, CALIFORNIA	09/26/2019	\$100.00	\$200.00
McCarthy, Eugene 8940 Walker Street Fairfax, VA 22032	1.Retired 2.Retired 3.FAIRFAX, VIRGINIA	09/30/2019	\$250.00	\$500.00

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Pastor, Larry 344 Maple Avenue West 192 Vienna, VA 22180	1.Retired 2.Retired 3.VIENNA, VIRGINIA	09/26/2019	\$50.00	\$150.00
Poreba, John 5113 David Blvd. Annadale, VA 22003	1.Charles Koch Foundation 2.Program Officer 3.ARLINGTON, VIRGINIA	09/01/2019	\$50.00	\$150.00
Roberts, James 801 Thomas Run Drive Great Falls, VA 22066	1.RADIO AMERICA 2.PRESIDENT 3.ARLINGTON, VIRGINIA	09/06/2019	\$200.00	\$200.00
Stamm, Michael 6312 Hillcrest Place Alexandria, VA 22312	1.Retired 2.Retired 3.ALEXANDRIA, VIRGINIA	09/30/2019	\$100.00	\$200.00
Tauke, Thomas 1405 Greenwood Place Alexandria, VA 22304	1.retired 2.retired 3.ALEXANDRIA, VIRGINIA	09/20/2019	\$1,000.00	\$1,250.00
Von Dohlen, Tim 8712 Capehart Circle Austin, TX 78733	1.VON DOHLEN GROUP 2.ATTORNEY 3.AUSTIN, TEXAS	09/05/2019	\$1,000.00	\$1,000.00
Wahle, Thomas 5607 North 34th Street Arlington, VA 22207	1.Booz Allen Hamilton 2.Communications Strategist 3.WASHINGTON, DC	09/06/2019	\$200.00	\$200.00
Wear, Terrance 8810 Suveryors Place Springfield, VA 22152	1.Retired 2.Retired 3.Springfield, VA	09/03/2019	\$100.00	\$400.00
Williams, Harvey B 5108 Blue Ridge Avenue Annandale, VA 22003	1.RETIRED 2.RETIRED 3.ANNANDALE, VIRGINIA	09/10/2019	\$200.00	\$200.00
Total This Period			\$12,500.00	

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
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	Credit Card Fees	Nicholas Bell	09/01/2019	\$12.60
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	09/04/2019	\$4.30
United States Postal Service 4270 John Marr Dr, Annandale, VA 22003	POSTAGE	NICHOLAS BELL	09/04/2019	\$122.00
9Seven Consulting 499 South Capitol Street SW 405 Washington, DC 20003	COMPLIANCE CONSULTING	NICHOLAS BELL	09/05/2019	\$95.00
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	09/05/2019	\$59.20
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	09/07/2019	\$40.30
Amazon PO Box 81226 Seattle, WA 98108	OFFICE SUPPLIES	NICHOLAS BELL	09/09/2019	\$25.43
VistaPrint 275 Wyman ST Waltham, MA 02451	PRINTING	NICHOLAS BELL	09/10/2019	\$33.91
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	09/22/2019	\$20.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	09/26/2019	\$13.60
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	09/27/2019	\$15.70
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	09/30/2019	\$4.30
Staples 5801 Leesburg Pike Bailey's Crossroads, VA 22041	OFFICE SUPPLIES	NICHOLAS BELL	09/30/2019	\$52.93

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				\$499.57

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]	21	\$12,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$13,645.00
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]		\$499.57	
10. Total [add lines 7, 8 and 9]			\$499.57
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]		\$97,814.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,645.00		
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		\$13,645.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$111,459.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$499.57		
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]			\$499.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$110,959.94
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]	\$103,584.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,645.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$117,229.20	
25. Total Funds Available [Add lines 21 and 24]			\$117,229.20
26. Previous Disbursements [Line 28 from last report]	\$5,769.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$499.57		
28. Total Disbursements this Election Cycle			\$6,269.26
29. Ending Balance			\$110,959.94