

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
Bell, Tracey 17 Sweet William Drive Stafford, VA 22554	1.Beltway Commuter Service 2.Owner 3.Stafford	07/01/2019	\$2,000.00	\$2,000.00
Foy, Jennifer 5557 MAPLEDALE PLZ DALE CITY, VA 22193	1.State of VA 2.Delegate 3.Richmond, VA	07/29/2019	\$150.00	\$150.00
HOLLIS, PIERRE 14 SECRETARIAT DR STAFFORD, VA 22556	1.EMBRACING HEALTH 2.BUSINESS OWNER 3.STAFFORD, VA	08/19/2019	\$500.00	\$1,500.00
Isaac, Sharon 18739 Pier Trail Drive Triangle, VA 22172	1.US Government 2.EEO Support Specialist 3.Washington, DC 20002	07/13/2019	\$250.00	\$250.00
Nichols, Camille 7635 Chancellor Way Springfield, VA 22153	1.ASI Government 2.Consultant 3.Arlington, VA	07/06/2019	\$300.00	\$300.00
Rashid, Qasim 43 Shepherds Hook Way Stafford, VA 22554	1.Capitol One 2.N/A 3.University of Richmond, 2011-2012	07/03/2019	\$250.00	\$250.00
Stafford Democratic Party 43 Town & Country Drive Suite 119-129 Falmouth, VA 22405	1. 2.Political Organization 3.Stafford	08/01/2019	\$300.00	\$300.00
Total This Period			\$3,750.00	

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. Service 5. Actual Cost	08/15/2019	\$600.00	\$1,169.99
Bell, Tracey 130 Blast Furnace Way 200 Stafford, VA 22554	1. George Washington Hospital 2. ER Manager 3. Washington D.C. 4. Service 5. Fair Market Value	08/31/2019	\$2,000.00	\$2,000.00
Beltway Commuter Service 17 Sweet William Drive Stafford, VA 22554	1. 2. 17 Sweet William Drive 3. Stafford, VA 4. Service 5. Fair Market Value	07/01/2019	\$1,500.00	\$1,500.00
Beltway Commuter Service 17 Sweet William Drive Stafford, VA 22554	1. 2. 17 Sweet William Drive 3. Stafford, VA 4. Product 5. Actual Cost	08/05/2019	\$57.90	\$1,557.90
Beltway Commuter Service 17 Sweet William Drive Stafford, VA 22554	1. 2. 17 Sweet William Drive 3. Stafford, VA 4. Product 5. Actual Cost	08/16/2019	\$895.05	\$2,452.95
Johnson-Miles, BILL 121 KIMBERWICK LN STAFFORD, VA 22556	1. US Navy 2. RETIRED 3. US Navy 4. Palm Cards 5. Actual Cost	07/02/2019	\$315.34	\$1,315.34
Total This Period			\$5,368.29	

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
Big Bad BBQ 3249 Jefferson Davis Hwy 103 Stafford, VA 22554	Item	Gwendolyn Bell	07/01/2019	\$546.36
FAST SIGNS 4500 PLANK RD FREDERICKSBURG, VA 22407	Items	Gwendolyn Bell	07/01/2019	\$44.74
GIANT 317 WORTH AVE STAFFORD, VA 22554	Item	Gwendolyn Bell	07/01/2019	\$20.45
PIZZA HUT 35 WALPOLE ST STAFFORD, VA 22554	Item	Gwendolyn Bell	07/01/2019	\$17.47
TARGET 1090 STAFFORD MARKETPLACE STAFFORD, VA 22556	Item	Gwendolyn Bell	07/01/2019	\$47.37
TARGET 1090 STAFFORD MARKETPLACE STAFFORD, VA 22556	Item	Gwendolyn Bell	07/01/2019	\$12.64
VISTAPRINT HUDSONWEG 8 VENLO, THE NETHERLANDS, N/A 59280	CAMPAIGN T-SHIRTS	GWEN BELL	07/04/2019	\$569.99
VISTAPRINT HUDSONWEG 8 VENLO, THE NETHERLANDS, N/A 59280	ITEM	Gwendolyn Bell	07/05/2019	\$580.00
Warrior Coffee 35 Walepole Street Stafford, VA 22556	Item	Gwendolyn Bell	07/07/2019	\$16.12
DOLLAR GENERAL 1348 COURTHOUSE RD STAFFORD, VA 22554	7 BACKPACKS	GWEN BELL	07/09/2019	\$40.01
FaceBook 1 Hacker Way Menlo Park, CA 94025	SERVICE	Gwendolyn Bell	07/09/2019	\$4.00
THE DEMOCRATIC PARTY 919 E MAIN ST 2050 RICHMOND, VA 23219	VANS LIST	GWEN BELL	07/09/2019	\$150.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	SERVICE	Gwendolyn Bell	07/10/2019	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DOLLAR GENERAL 1348 COURTHOUSE RD STAFFORD, VA 22554	DOLLAR GENERAL	Gwendolyn Bell	07/11/2019	\$40.01
FaceBook 1 Hacker Way Menlo Park, CA 94025	Service - Advertisement	Gwendolyn Bell	07/11/2019	\$3.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	SERVICE	Gwendolyn Bell	07/11/2019	\$8.00
FAST SIGNS 4500 PLANK RD FREDERICKSBURG, VA 22407	CAMPAIGN SIGNS	TRACEY BELL	07/11/2019	\$1,396.91
TARGET 1090 STAFFORD MARKETPLACE STAFFORD, VA 22556	GENERAL ELECTRICAL ACCESSORY	TRACEY BELL	07/11/2019	\$4.10
FaceBook 1 Hacker Way Menlo Park, CA 94025	Service - Advertisement	Gwendolyn Bell	07/12/2019	\$5.00
TARGET 1090 STAFFORD MARKETPLACE STAFFORD, VA 22556	ITEMS	Gwendolyn Bell	07/12/2019	\$4.10
A-PLUS 2842 JEFFERSON DAVIS HWY STAFFORD, VA 22554	MICRO USB CABLE	GWEN BELL	07/13/2019	\$10.52
MASON-DIXIE CAFE 11 HOPE RD STAFFORD, VA 22554	BREAKFAST WITH CAMPAIGN MANAGER	GWEN BELL	07/13/2019	\$36.70
UPS 11 HOPE RD STAFFORD, VA 22554	OVERNIGHT UPS SHIPMENT FOR VANS LIST	GWEN BELL	07/13/2019	\$26.61
FaceBook 1 Hacker Way Menlo Park, CA 94025	SERVICE	Gwendolyn Bell	07/15/2019	\$7.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Service -Advertisement	Gwendolyn Bell	07/16/2019	\$10.00
TARGET 1090 STAFFORD MARKETPLACE STAFFORD, VA 22556	Item	Gwendolyn Bell	07/17/2019	\$23.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FaceBook 1 Hacker Way Menlo Park, CA 94025	Service	Gwendolyn Bell	07/19/2019	\$6.63
BB&T 117 Garrisonville Rd Stafford, VA 22554	Service	Gwendolyn Bell	07/22/2019	\$3.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Service	Gwendolyn Bell	07/24/2019	\$15.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Service	Gwendolyn Bell	07/26/2019	\$25.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Service	Gwendolyn Bell	07/29/2019	\$50.00
Go Daddy 14455 N Hayden Rd Suite 100, Scottsdale, AZ 85260 100	Service	Gwendolyn Bell	07/29/2019	\$118.05
Design Eminent One Gateway Center Suite 2600 Newark, NJ 07102	Service	Gwendolyn Bell	07/31/2019	\$250.00
FAST SIGNS 4500 PLANK RD FREDERICKSBURG, VA 22407	Items	Gwendolyn Bell	08/01/2019	\$610.74
Amazon PO Box 81226 Seattle Seattle, WA 98108	Item	Gwendolyn Bell	08/05/2019	\$31.58
Amazon PO Box 81226 Seattle Seattle, WA 98108	Item	Gwendolyn Bell	08/05/2019	\$42.00
Amazon PO Box 81226 Seattle Seattle, WA 98108	Item	Gwendolyn Bell	08/05/2019	\$24.21
FaceBook 1 Hacker Way Menlo Park, CA 94025	Service	Gwendolyn Bell	08/05/2019	\$75.00
Lowes 1330 Stafford Market PI Stafford 1909 Stafford, VA 22556	Item	Gwendolyn Bell	08/05/2019	\$24.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes 1330 Stafford Market PI Stafford 1909 Stafford, VA 22556	Lowes	Gwendolyn BellLow	08/05/2019	\$14.19
The Home Depot 305 Worth Road Stafford, VA 22556	Item	Gwendolyn Bell	08/05/2019	\$114.05
VISTAPRINT HUDSONWEG 8 VENLO, THE NETHERLANDS, N/A 59280	Item	Gwendolyn Bell	08/06/2019	\$150.49
Design Eminent One Gateway Center Suite 2600 Newark, NJ 07102	Service	Gwendolyn Bell	08/08/2019	\$100.00
FAST SIGNS 4500 PLANK RD FREDERICKSBURG, VA 22407	Item	Gwendolyn Bell	08/08/2019	\$369.58
DOLLAR GENERAL 1348 COURTHOUSE RD STAFFORD, VA 22554	Item	Gwendolyn Bell	08/09/2019	\$97.93
4Imprint 01 Commerce St Oshkosh, WI 54901	Item - Coloring Books	Gwendolyn Bell	08/12/2019	\$373.50
Michaels Stores 1110 stafford, VA 22556	Item	Gwendolyn Bell	08/12/2019	\$26.85
Michaels Stores 1110 stafford, VA 22556	Item	Gwendolyn Bell	08/12/2019	\$3.58
Staples 295 Worth Ave Stafford, VA 22556	Item	Gwendolyn Bell	08/12/2019	\$19.79
USAA 19 Woodbridge, VA 22191	Service	Gwendolyn Bell	08/12/2019	\$103.00
USAA 19 Woodbridge, VA 22191	Service	Gwendolyn Bell	08/12/2019	\$6.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Service - Advertisement	Gwendolyn Bell	08/14/2019	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes 1330 Stafford Market PI Stafford 1909 Stafford, VA 22556	Items-Supplies	Gwendolyn Bell	08/14/2019	\$89.35
Chick-Fil-A 25 Dunn Drive Stafford, VA 22556	Food Item	Gwendolyn Bell	08/15/2019	\$24.41
Wendys 145 Garrisonville Rd Stafford, VA 22554	Items - Food	Gwendolyn Bell	08/15/2019	\$31.96
FaceBook 1 Hacker Way Menlo Park, CA 94025	Service	Gwendolyn Bell	08/19/2019	\$175.00
FAST SIGNS 4500 PLANK RD FREDERICKSBURG, VA 22407	Signs	Gwendolyn Bell	08/19/2019	\$176.13
The Home Depot 305 Worth Road Stafford, VA 22556	Supplies	Gwendolyn Bell	08/19/2019	\$42.46
Weis 905 Garrisonville Rd Stafford, VA 22556	Supplies	Gwendolyn Bell	08/19/2019	\$64.31
FaceBook 1 Hacker Way Menlo Park, CA 94025	Service	Gwendolyn Bell	08/20/2019	\$9.31
Staples 295 Worth Ave Stafford, VA 22556	Supplies	Gwendolyn Bell	08/20/2019	\$17.31
The Home Depot 305 Worth Road Stafford, VA 22556	Supplies	Gwendolyn Bell	08/20/2019	\$42.46
BB&T 117 Garrisonville Rd Stafford, VA 22554	Service	Gwendolyn Bell	08/21/2019	\$3.00
Design Eminent One Gateway Center Suite 2600 Newark, NJ 07102	Website Service	Gwendolyn Bell	08/24/2019	\$150.00
Design Eminent One Gateway Center Suite 2600 Newark, NJ 07102	Web Service	Gwendolyn Bell	08/26/2019	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes 1330 Stafford Market PI Stafford 1909 Stafford, VA 22556	Metal poles	Gwendolyn Bell	08/26/2019	\$78.41
Michaels Stores 1110 stafford, VA 22556	Supplies	Gwendolyn Bell	08/26/2019	\$26.85
Total This Period				\$7,490.30

No Schedule E-1 results to display.

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]	7	\$3,750.00	
2. Schedule B [Over \$100]	6	\$5,368.29	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$3.00	
5. Total	31		\$10,631.29
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]		\$5,368.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$3.00	
9. Schedule D [Expenditures]		\$7,490.30	
10. Total [add lines 7, 8 and 9]			\$12,861.59
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]		\$4,450.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,631.29		
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		\$10,631.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,082.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,861.59		
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]			\$12,861.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,220.51
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]	\$5,991.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,631.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,623.02	
25. Total Funds Available [Add lines 21 and 24]			\$16,623.02
26. Previous Disbursements [Line 28 from last report]	\$1,540.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,861.59		
28. Total Disbursements this Election Cycle			\$14,402.51
29. Ending Balance			\$2,220.51