

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				
Arkes, Hadley 4000 Cathedral Avenue NW 602B Washington, DC 20016	1.Retired 2.Retired 3.Washington, DC	10/23/2019	\$200.00	\$200.00
Black, Charles 601 N Fairfax Street 402 Alexandria, VA 22314	1.Prime Policy Group 2.Chairman 3.Washington, DC	10/19/2019	\$250.00	\$250.00
Boles, Martin 288 Arbolada Drive Arcadia, CA 91006	1.Kirkland and Ellis 2.Lawyer 3.ARCADIA, CALIFORNIA	10/16/2019	\$1,000.00	\$2,000.00
Boles, Martin 288 Arbolada Drive Arcadia, CA 91006	1.Kirkland and Ellis 2.Lawyer 3.ARCADIA, CALIFORNIA	10/21/2019	\$250.00	\$2,250.00
Brizzi, Djuna 7161 Juliette Low Lane Hughesville, MD 20637	1.Department of Labor 2.Staff Assistant 3.Washington, DC	10/22/2019	\$100.00	\$350.00
Busch, Timothy 2532 Dupont Drive Irvine, CA 92612	1.The Busch Group 2.CEO 3.Irvine, California	10/22/2019	\$500.00	\$500.00
Cabaniss, Thomas 1404 Sauer Avenue Richmond, VA 23230	1.McGuire Woods LLP 2.Lawyer 3.Richmond, Virginia	10/11/2019	\$500.00	\$500.00
Cochran, Andrew 8509 Paul Revere Ct Annandale, VA 22003	1.COCHRAN ASSOCIATES 2.CONSULTANT 3.ANNANDALE. VIRGINIA	10/17/2019	\$500.00	\$1,000.00
Danker, Richard PO Box 127 Middleburg, VA 20118	1.GLORY DAYS GRILL 2.RESTAURANT OWNER 3.Alexandria, VA	10/16/2019	\$500.00	\$1,000.00
Denlinger, Georgette 10 Geranium Drive Marlton, NJ 06053	1.retired 2.retired 3.Marlton, NJ	10/03/2019	\$100.00	\$300.00
Derderian, James 182 Prince George Street Annapolis, MD 21401	1.The Stanton Park Group 2.Consultant 3.ANNAPOLIS, MARYLAND	10/01/2019	\$1,500.00	\$1,500.00
Derderian, James 182 Prince George Street Annapolis, MD 21401	1.The Stanton Park Group 2.Consultant 3.ANNAPOLIS, MARYLAND	10/05/2019	\$1,500.00	\$3,000.00

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Downs, Darian 8483 Portland Place McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	10/21/2019	\$1,000.00	\$2,000.00
Family Research Council Action PAC 801 G Street NW Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	10/10/2019	\$500.00	\$500.00
Feige, Ed 3723 King Arthur Road Annandale, VA 22003	1.Retired 2.Retired 3.Annandale, VA	10/22/2019	\$100.00	\$200.00
Fernandez, Robert 6909 Radcliffe Drive Alexandria, VA 22307	1.ICF International, INC. 2.Consultant 3.Fairfax, VA	10/21/2019	\$1,000.00	\$1,500.00
FRIENDS OF BOB MARSHALL 7930 Willow Pond Ct Manassas, VA 20111	1. 2.DELEGATE TO VA 3.RICHMOND, VIRGINIA	10/15/2019	\$1,000.00	\$2,000.00
Hoppe, Karen 54444 Marlstone Lane Fairfax, VA 22030	1.RETIRED 2.RETIRED 3.FAIRFAX, VIRGINIA	10/21/2019	\$1,000.00	\$1,000.00
James, Charles 3761 Reeds Landing Circle Midlothian, VA 23113	1.US DOT 2.Executive 3.Washington, DC	10/24/2019	\$250.00	\$250.00
McMurtrie III, Alex 13021 River Hills Drive Midlothian, VA 22113	1.Retired 2.Retired 3.Midlothian, Virginia	10/14/2019	\$1,000.00	\$1,000.00
ODonohue, John 5121 Woodland Way Annandale, VA 22003	1.Priest 2.Diocese of Arlington 3.Arlington, VA	10/21/2019	\$100.00	\$200.00
Pastor, Larry 344 Maple Avenue West 192 Vienna, VA 22180	1.Retired 2.Retired 3.VIENNA, VIRGINIA	10/11/2019	\$25.00	\$175.00
Reid, Charles 1301 Meadow Lane Berwyn, PA 19312	1.Hayden Real Estate Investments 2.Attorney 3.Berwyn, PA	10/07/2019	\$250.00	\$500.00
Stamm, Michael 6312 Hillcrest Place Alexandria, VA 22312	1.Retired 2.Retired 3.ALEXANDRIA, VIRGINIA	10/19/2019	\$100.00	\$300.00

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Uihlein, Richard 1396 Waukegan Road Lake Forest, IL 60045	1.ULINE 2.CEO/OWNER 3.Pleasant Prairie, Wisconsin	10/22/2019	\$15,000.00	\$16,000.00
West, Thomas 16408 Freemont Lane Purcellville, VA 20132	1.One Thing Foundation 2.President 3.Purcellville, Virginia	10/24/2019	\$200.00	\$200.00
Total This Period			\$28,425.00	

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	10/01/2019	\$60.30
United States Postal Service 4270 John Marr Dr, Annandale, VA 22003	POSTAGE	NICHOLAS BELL	10/03/2019	\$64.00
Metropolita 1 Aviation Circle Washington, DC 20001	MAGAZINE SERVICES	NICHOLAS BELL	10/04/2019	\$66.00
Virginia Department of Elections 1100 Bank ST Richmond, VA 23219	ELECTION FEES	NICHOLAS BELL	10/04/2019	\$288.00
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	10/05/2019	\$60.30
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	10/07/2019	\$10.30
United States Postal Service 4270 John Marr Dr, Annandale, VA 22003	POSTAGE	NICHOLAS BELL	10/08/2019	\$25.50
9Seven Consulting 499 South Capitol Street SW 405 Washington, DC 20003	COMPLIANCE CONSULTING	NICHOLAS BELL	10/09/2019	\$150.00
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	10/11/2019	\$25.90
Virginia Department of Elections 1100 Bank ST Richmond, VA 23219	ELECTION FEES	NICHOLAS BELL	10/11/2019	\$177.00
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	10/14/2019	\$40.30
MVP PRESS, LLC 43720 Trade Center PI #135 Sterling, VA 20166	PRINTING SERVICES	NICHOLAS BELL	10/16/2019	\$82,731.80
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	10/17/2019	\$24.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	BANKING FEES	NICHOLAS BELL	10/17/2019	\$20.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	BANKING FEES	NICHOLAS BELL	10/17/2019	\$50.00
MVP PRESS, LLC 43720 Trade Center PI #135 Sterling, VA 20166	PRINTING SERVICES	NICHOLAS BELL	10/17/2019	\$28,069.86
United States Postal Service 4270 John Marr Dr, Annandale, VA 22003	POSTAGE	NICHOLAS BELL	10/18/2019	\$22.05
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	10/19/2019	\$4.30
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	10/21/2019	\$109.40
Anedot 1920 McKinney Avenue 7th floor Dallas, TX 75201	CREDIT CARD FEES	NICHOLAS BELL	10/23/2019	\$27.60
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	BANKING FEES	NICHOLAS BELL	10/24/2019	\$20.00
MVP PRESS, LLC 43720 Trade Center PI #135 Sterling, VA 20166	PRINTING SERVICES	NICHOLAS BELL	10/24/2019	\$991.10
Total This Period				\$113,038.31

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]	26	\$28,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$28,920.00
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]		\$113,038.31	
10. Total [add lines 7, 8 and 9]			\$113,038.31
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]		\$110,959.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,920.00		
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		\$28,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$139,879.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$113,038.31		
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]			\$113,038.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,841.63
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]	\$117,229.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$146,149.20	
25. Total Funds Available [Add lines 21 and 24]			\$146,149.20
26. Previous Disbursements [Line 28 from last report]	\$6,269.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$113,038.31		
28. Total Disbursements this Election Cycle			\$119,307.57
29. Ending Balance			\$26,841.63