

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, Reginald 32 Coachman Circle Stafford, VA 22554	1.Federal Employer 2.Home Land Security 3.	10/18/2019	\$100.00	\$200.00
Total This Period			\$100.00	

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, TRACEY 17 SWEET WILLIAM DR STAFFORD, VA 22554	1. BELTWAY COMMUTER SERVICE 2. BUSINESS OWNER 3. STAFFORD, VA 4. In Kind Product 5. Actual Cost	10/01/2019	\$906.20	\$1,006.20
BELL, TRACEY 17 SWEET WILLIAM DR STAFFORD, VA 22554	1. BELTWAY COMMUTER SERVICE 2. BUSINESS OWNER 3. 4. SERVICES 5. Fair Market Value	10/01/2019	\$1,500.00	\$1,570.78
BELL, TRACEY 17 SWEET WILLIAM DR STAFFORD, VA 22554	1. BELTWAY COMMUTER SERVICE 2. BUSINESS OWNER 3. 4. In Kind Product 5. Actual Cost	10/08/2019	\$375.00	\$1,945.78
Johnson-Miles, BILL 121 KIMBERWICK LN STAFFORD, VA 22556	1. US Navy 2. RETIRED 3. US Navy 4. In Kind Product 5. Actual Cost	10/08/2019	\$315.34	\$1,630.68
Total This Period			\$3,096.54	

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
OXLEY, CHADX 85 Cranston Lane STAFFORD, VA 22554	CHAD OXLEY DONATION	GWEN BELL	10/07/2019	\$80.00
STAPLES 295 WORTH AVE STAFFORD, VA 22556	SUPPLIES FOR SIGN	GWEN BELL	10/10/2019	\$11.20
STAPLES 295 WORTH AVE STAFFORD, VA 22556	INCENSE AND CANDLES	GWEN BELL	10/10/2019	\$25.23
LOWES 1330 STAFFORD, VA 22556	POLES	Tracey L Bell	10/11/2019	\$11.88
MISSION BBQ 267 garrisonville rd stafford, VA 22554	LUNCH	GWEN BELL	10/12/2019	\$30.17
The Home Depot 305 Worth Road Stafford, VA 22556	SUPPLIES	GWEN BELL	10/12/2019	\$27.11
KINCAID, STACEY 10520 JUDICIAL DRIVE FAIRFAX, VA 22101	donation	gwen bell	10/13/2019	\$100.00
The Home Depot 305 Worth Road Stafford, VA 22556	metal poles	Tracey L Bell	10/14/2019	\$11.89
COSTCO WHOLESALE 3102 PLANK RD 600 FREDERICKSBURG, VA 22407	SUPPLIES	GWEN BELL	10/16/2019	\$156.81
MY LIFE CRIMINAL BIOS 914 Westwood Blvd. #517 IOS ANGELOS, CA 90024	SERVICE	GWEN BELL	10/18/2019	\$18.00
Total This Period				\$472.29

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]	1	\$100.00	
2. Schedule B [Over \$100]	4	\$3,096.54	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,496.54
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]		\$3,096.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$472.29	
10. Total [add lines 7, 8 and 9]			\$3,568.83
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]		\$918.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,496.54		
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		\$3,496.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,415.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,568.83		
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]			\$3,568.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$846.62
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]	\$17,773.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,496.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,269.56	
25. Total Funds Available [Add lines 21 and 24]			\$21,269.56
26. Previous Disbursements [Line 28 from last report]	\$16,854.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,568.83		
28. Total Disbursements this Election Cycle			\$20,422.94
29. Ending Balance			\$846.62