

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
Crnkovich, Elizabeth 5907 Mosswood Lane McLean, VA 22101	1.Homemaker 2.Homemaker 3.McLean, VA	11/05/2019	\$500.00	\$500.00
Hellmuth, Robin 9511 Lynnhall Place Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	11/01/2019	\$1,000.00	\$1,000.00
Schuberg, Stephen 4621 Pepper Mill Street Moorpark, CA 93021	1.Retired 2.Retired 3.Moorpark, CA	11/13/2019	\$300.00	\$300.00
Smick, David 16 North Acton Place Annapolis, MD 21401	1.Johnson Smick International 2.Inventor 3.Annapolis, MD	10/31/2019	\$3,000.00	\$3,000.00
Tatnall, Hillman 504 W Bleeker Street Aspen, CO 81611	1.Retired 2.Retired 3.Aspen, CO	10/30/2019	\$10,000.00	\$10,000.00
Workman, Donald 6904 Georgetown Pike McLean, VA 22101	1.Baker Hostetler 2.Attorney 3.McLean, VA	11/03/2019	\$1,000.00	\$1,000.00
Total This Period			\$15,800.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
MVP PRESS, LLC 43720 Trade Center Pl #135 Sterling, VA 20166	REFUND	10/29/2019	\$23,043.70
Total This Period			\$23,043.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884	CREDIT CARD FEES	NICHOLAS BELL	10/25/2019	\$8.90
Right Strategies, LLC 43804 Lees Mill Sq Leesburg, VA 20176	CONSULTING	NICHOLAS BELL	10/25/2019	\$2,000.00
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884	CREDIT CARD FEES	NICHOLAS BELL	10/27/2019	\$4.60
JHSM Holdings 779 Downing Street Teaneck, NJ 07666	CONSULTING	NICHOLAS BELL	10/28/2019	\$15,104.97
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884	CREDIT CARD FEES	NICHOLAS BELL	10/29/2019	\$28.90
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	BANK FEES	NICHOLAS BELL	10/29/2019	\$20.00
MVP PRESS, LLC 43720 Trade Center PI #135 Sterling, VA 20166	PRINTING SERVICES	NICHOLAS BELL	10/29/2019	\$4,753.76
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	BANK FEES	NICHOLAS BELL	10/30/2019	\$20.00
JHSM Holdings 779 Downing Street Teaneck, NJ 07666	CONSULTING SERVICES	NICHOLAS BELL	10/30/2019	\$4,996.80
MVP PRESS, LLC 43720 Trade Center PI #135 Sterling, VA 20166	PRINTING SERVICES	NICHOLAS BELL	10/30/2019	\$5,622.74
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884	CREDIT CARD FEES	NICHOLAS BELL	10/31/2019	\$6.60
JHSM Holdings 779 Downing Street Teaneck, NJ 07666	CONSULTING FEES	NICHOLAS BELL	10/31/2019	\$7,832.64
9Seven Consulting 499 South Capitol Street SW 405 Washington, DC 20003	COMPLIANCE CONSULTING	NICHOLAS BELL	11/01/2019	\$750.00

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ANEDOT PO BOX 84314 BATON ROUGE, LA 70884	CREDIT CARD FEES	NICHOLAS BELL	11/01/2019	\$71.50
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	BANK FEES	NICHOLAS BELL	11/01/2019	\$20.00
L2 18912 North Creek Parkway Suite 201 Bothell, WA 98011	CAMPAIGN DATA	NICHOLAS BELL	11/01/2019	\$503.52
MVP PRESS, LLC 43720 Trade Center PI #135 Sterling, VA 20166	PRINTING SERVICES	NICHOLAS BELL	11/01/2019	\$13,002.47
Professional Video, LLC 75 Main Street Suite 202 Millburn, NJ 07041	MEDIA PRODUCTION	NICHOLAS BELL	11/01/2019	\$932.97
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884	CREDIT CARD FEES	NICHOLAS BELL	11/03/2019	\$41.40
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884	CREDIT CARD FEES	NICHOLAS BELL	11/04/2019	\$21.68
L2 18912 North Creek Parkway Suite 201 Bothell, WA 98011	CAMPAIGN DATA	NICHOLAS BELL	11/04/2019	\$721.10
MAIL CHIMP 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	EMAIL SERVICES	NICHOLAS BELL	11/04/2019	\$143.10
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	ADVERTISING	NICHOLAS BELL	11/05/2019	\$25.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	ADVERTISING	NICHOLAS BELL	11/05/2019	\$50.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	ADVERTISING	NICHOLAS BELL	11/05/2019	\$75.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	ADVERTISING	NICHOLAS BELL	11/05/2019	\$75.00

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FACEBOOK 1 Hacker Way Menlo Park, CA 94025	ADVERTISING	NICHOLAS BELL	11/05/2019	\$44.38
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	ADVERTISING	NICHOLAS BELL	11/05/2019	\$25.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	ADVERTISING	NICHOLAS BELL	11/05/2019	\$125.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	ADVERTISING	NICHOLAS BELL	11/05/2019	\$150.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	ADVERTISING	NICHOLAS BELL	11/05/2019	\$25.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	ADVERTISING	NICHOLAS BELL	11/06/2019	\$105.63
Glory Days 6341 Columbia Pike Falls Church, VA 22041	FOOD & BEVERAGE	NICHOLAS BELL	11/06/2019	\$769.12
MINOR, JACOB 499 S Capitol St SW STE 405 WASHINGTON, DC 20003	POLITICAL CONSULTING	NICHOLAS BELL	11/15/2019	\$200.00
Bell, Nicholas 8602 Ordinary Way Annandale, VA 22003	Debt Payment for: 06/30/2019 Mileage	Nick Bell	11/27/2019	\$360.00
Bell, Nicholas 8602 Ordinary Way Annandale, VA 22003	Debt Payment for: 05/28/2019 Post office box, headshots, website, computer, and mileage	Nick Bell	11/27/2019	\$2,557.05
Bell, Nicholas 8602 Ordinary Way Annandale, VA 22003	Mileage Reimbursement	NICHOLAS BELL	11/27/2019	\$1,271.00
Total This Period				\$62,464.83

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]	6	\$15,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$347.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$16,147.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$23,043.70
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]		\$62,464.83	
10. Total [add lines 7, 8 and 9]			\$62,464.83
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]		\$26,841.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,147.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$23,043.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,190.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,032.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,464.83		
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]			\$62,464.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,567.50
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]	\$146,149.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,190.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$185,339.90	
25. Total Funds Available [Add lines 21 and 24]			\$185,339.90
26. Previous Disbursements [Line 28 from last report]	\$119,307.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,464.83		
28. Total Disbursements this Election Cycle			\$181,772.40
29. Ending Balance			\$3,567.50