

# Friends of John Bell (CC-17-00320)

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, John 1632 Kepler Bend Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	04/09/2017	\$1,000.00	\$1,000.00
Jones, Timothy 2811 Sawyers Arch Chesapeake, VA 23323	1.retired 2.Retired 3.retired	05/30/2017	\$210.00	\$210.00
Kaufman, Susan 1605 Travis Pkwy Virginia Beach, VA 23454	1.Self 2.Lifestyle Coach 3.Virginia Beach	05/02/2017	\$250.00	\$250.00
McCollum, Gary PO Box 61245 Virginia Beach, VA 23466	1.TM Gary Associates 2.Owner 3.Virginia Beach	04/11/2017	\$750.00	\$750.00
Total This Period			\$2,210.00	

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
Office Depot 4725 Virginia Beach Blvd Virginia Beach, VA 23462	Office supplies	John Bell, Jr.	04/03/2017	\$142.78
United States Postal Service 2509 George Mason Drive Virginia Beach, VA 23456	P.O. Box rental	John Bell, Jr.	04/03/2017	\$76.00
Office Depot 4725 Virginia Beach Blvd Virginia Beach, VA 23462	Business cards	John Bell, Jr.	04/04/2017	\$33.92
Office Depot 4725 Virginia Beach Blvd Virginia Beach, VA 23462	Office supplies	John Bell, Jr.	04/14/2017	\$3.15
Bank of America PO Box 25118 Tampa, FL 33622	Checks	John Bell, Jr.	04/20/2017	\$30.06
OfficeMax 2277 Upton Drive Virginia Beach, VA 23454	Postage stamps and office supplies	John Bell, Jr.	04/25/2017	\$62.03
MCM World Media 71 Wyoming Ave Porsmouth, VA 23701	Campaign Advertising	John Bell, Jr.	05/03/2017	\$365.78
UCOMM Maryland, Inc 375 Independence Blvd. 12 Virginia Beach, VA 23462	Cell phone and monthly service	John Bell, Jr.	05/05/2017	\$50.00
Village Inn 313 Independence Blvd Virginia Beach, VA 23462	Food and beverage for campaign supporter	John Bell, Jr.	05/06/2017	\$39.04
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	VAN Access	John Bell, Jr.	05/13/2017	\$819.00
USPS 2509 George Mason Drive Virginia Beach, VA 23456	Postage	John Bell, Jr.	05/18/2017	\$19.60
Total This Period				\$1,641.36

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$2,210.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$2,660.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,641.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,641.36</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,660.00		
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		\$2,660.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,660.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,641.36		
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]			\$1,641.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,018.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,660.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,660.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,660.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,641.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,641.36</b>
<b>29. Ending Balance</b>			<b>\$1,018.64</b>