

Friends of John Bell (CC-17-00320)

Reporting Period: 10/01/2017 Through: 10/26/2017

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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
Americans for Responsible Solutions PAC PO Box 15642 Washington, DC 20003	1. 2. Political Action Committee 3. Washington, DC	10/04/2017	\$500.00	\$500.00
Bell, John 1632 Kepler Bend Virginia Beach, VA 23456	1. Retired 2. Retired 3. Retired	10/06/2017	\$50.00	\$1,343.43
Brock, Tom 1480 Lake Christopher Drive Virginia Beach, VA 23464	1. Executive Technology 2. Administrator 3. Virginia Beach	10/26/2017	\$100.00	\$200.00
Gromelski, Raymond 2420 Haversham Close Virginia Beach, VA 23454	1. Gromelski and Assoc. 2. Executive 3. Virginia Beach, VA	10/25/2017	\$500.00	\$500.00
Hacke, Bruce 5000 Cotswold Landing Virginia Beach, VA 23464	1. Inter-Op 2. Information Officer 3. Virginia Beach, VA	10/09/2017	\$500.00	\$500.00
Havekost, Karen 329 Teal Crescent Virginia Beach, VA 23456	1. City of Virginia Beach 2. Admin. Services Mgr 3. Virginia Beach, VA	10/02/2017	\$150.00	\$150.00
Holland, Clarence A 5322 Deford Road Virginia Beach, VA 23455	1. Self 2. Physician 3. Virginia Beach, VA	10/15/2017	\$500.00	\$500.00
Lawrence, Carol 1821 Settlers Landing Virginia Beach, VA 23453	1. NA 2. Retired 3. NA	10/03/2017	\$150.00	\$150.00
LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260	1. 2. Political Action Committee 3. Richmond, VA	10/15/2017	\$150.00	\$150.00
Total This Period			\$2,600.00	

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
Bank of America PO Box 25118 Tampa, FL 33622	Bank service fee	John Bell, Jr.	10/02/2017	\$15.00
Beautiful Bliss 8823 Granby Street Norfolk, VA 23503	Flyers	John Bell, Jr.	10/02/2017	\$669.72
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	John Bell, Jr.	10/02/2017	\$7.81
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	John Bell, Jr.	10/02/2017	\$25.12
Google Play 1600 Amphitheatre Pkwy Mountain View,, CA 94043	Internet services	John Bell, Jr.	10/02/2017	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	John Bell, Jr.	10/03/2017	\$35.04
Washington, David 1305 A Tuckaway Reach Chesapeake, VA 23320	Campaign staff salary	John Bell, Jr.	10/03/2017	\$1,750.00
Office Depot Office Max 2277 Upton Drvie 706 Virginia Beach, VA 23454	Labels	John Bell, Jr.	10/05/2017	\$39.62
USPS 2509 George Mason Drive Virginia Beach, VA 23456	Postage	John Bell, Jr.	10/06/2017	\$14.70
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue fee	John Bell, Jr.	10/08/2017	\$9.89
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	John Bell, Jr.	10/10/2017	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	John Bell, Jr.	10/13/2017	\$60.00
Washington, David 1305 A Tuckaway Reach Chesapeake, VA 23320	Reimbursement for postage	John Bell, Jr.	10/14/2017	\$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue processing fee	John Bell, Jr.	10/15/2017	\$21.73
Office Depot Office Max 2277 Upton Drvie 706 Virginia Beach, VA 23454	Paper	John Bell, Jr.	10/16/2017	\$21.20
Washington, David 1305 A Tuckaway Reach Chesapeake, VA 23320	Campaign staff salary	John Bell, Jr.	10/16/2017	\$1,700.00
Google Play 1600 Amphitheatre Pkwy Mountain View,, CA 94043	Internet services	John Bell, Jr.	10/18/2017	\$9.99
Cricket 375 Independence Blvd. Unit 12 Virginia Beach, VA 23462-2822	Cell phone	John Bell, Jr.	10/20/2017	\$30.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue processing fee	John Bell, Jr.	10/22/2017	\$11.89
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	John Bell, Jr.	10/24/2017	\$60.08
Total This Period				\$4,605.79

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

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bell, John 1632 Kepler Bend Virginia Beach, VA 23456		06/10/2017	\$5,000.00
Bell, John 1632 Kepler Bend Virginia Beach, VA 23456		09/04/2017	\$3,000.00
Total This Period			\$8,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$3,430.00
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]		\$4,605.79	
10. Total [add lines 7, 8 and 9]			\$4,605.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,784.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,430.00		
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		\$3,430.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,214.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,605.79		
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]			\$4,605.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,608.64
20. Total Unpaid Debts [from Schedule F of this report]	\$8,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,285.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,430.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,715.81	
25. Total Funds Available [Add lines 21 and 24]			\$23,715.81
26. Previous Disbursements [Line 28 from last report]	\$16,501.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,605.79		
28. Total Disbursements this Election Cycle			\$21,107.17
29. Ending Balance			\$2,608.64