

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
Becker, Nancy 13505 Deakins Lane Germantown, MD 20874	1.UCG 2.Owner 3.Gaithersburg, MD	10/30/2017	\$250.00	\$250.00
Bell, Frank 1202 Foursome Lane Virginia Beach, VA 23455	1.NA 2.None 3.NA	11/02/2017	\$100.00	\$150.00
Lawrence, Carol 1821 Settlers Landing Virginia Beach, VA 23453	1.NA 2.Retired 3.NA	11/05/2017	\$50.00	\$200.00
Strengthening Virginia Working Families PAC 1751 Potomac Greene Drive Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	10/27/2017	\$200.00	\$200.00
Wallace, Lindell 1013 Shoal Creek Trail Chesapeake, VA 23320	1.NA 2.Retired 3.NA	11/03/2017	\$200.00	\$200.00
Total This Period			\$800.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	John Bell, Jr.	10/27/2017	\$60.16
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	John Bell, Jr.	10/28/2017	\$60.14
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue processing fee	John Bell, Jr.	10/29/2017	\$30.82
Entercom Communications 236 Clearfield Ave #206 Virginia Beach, VA 23462	Radio Ads	John Bell, Jr.	10/31/2017	\$795.00
Christian Broadcasting Co. 645 Church St #400 Norfolk, VA 23510	Radio Ads	John Bell, Jr.	11/01/2017	\$605.00
Washington, David 1305 A Tuckaway Reach Chesapeake, VA 23320	Campaign staff salary	John Bell, Jr.	11/01/2017	\$1,750.00
WHKT Radio 2202 Joliff Road Chesapeake, VA 23321	Radio Ads	John Bell, Jr.	11/01/2017	\$436.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue processing fee	John Bell, Jr.	11/05/2017	\$44.32
Washington, David 1305 A Tuckaway Reach Chesapeake, VA 23320	Campaign Staff Salary	John Bell, Jr.	11/21/2017	\$500.00
Total This Period				\$4,281.44

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]	5	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$921.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$1,721.00
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]		\$4,281.44	
10. Total [add lines 7, 8 and 9]			\$4,281.44
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]		\$2,608.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,721.00		
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		\$1,721.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,329.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,281.44		
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]			\$4,281.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48.20
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]	\$23,715.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,721.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,436.81	
25. Total Funds Available [Add lines 21 and 24]			\$25,436.81
26. Previous Disbursements [Line 28 from last report]	\$21,107.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,281.44		
28. Total Disbursements this Election Cycle			\$25,388.61
29. Ending Balance			\$48.20