Robert S. Belman (Belman for Supervisor)

Schooler, W. Malone

Delray Beach, FL 33483

523 Palm Trail

Total This Period

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 1 of 9 (CC-13-00251) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Belman, Edna G. 1.None \$1,500.00 353 Deacon Road 2.Retired 07/26/2013 \$1,000.00 Falmouth, VA 22405 3.None Goad, Gay M 1.Regional Sales Manager 6 Fox Run Lane 2.Retired 08/02/2013 \$200.00 \$200.00 Fredericksburg, VA 22405 3.Fredericksburg, VA Hodge, David 1. Highway Garage 258 Anderson Dr. 2. Vice President 07/19/2013 \$150.00 \$150.00 Fredericksburg, VA 22405 3.Fredericksburg, VA 1.JNH Home Maintenance Hodge, Joseph 801 Jett St. 2.President 07/19/2013 \$150.00 \$150.00 Falmouth, VA 22405 3.Fredericksburg, VA Hodge, Ray N 1. Highway Garage 32 Lucketts Court 2.Owner 07/19/2013 \$200.00 \$200.00 Falmouth, VA 22406 3.Fredericksburg, VA 1.Stafford High School Milde, Bailey 54 Sebastian Road 2.Student 07/26/2013 \$300.00 \$300.00 Fredericksburg, VA 22405 3.Fredericksburg, VA Milde, Travis 1.Closet Interiors Plus 10 Potomac View 2.Building Subcontractor \$300.00 07/26/2013 \$300.00 Stafford, VA 22554 3.Stafford, VA Murphy, Deborah J. 1.Preferred Maintenance 188 Rocky Run Road 2.Owner 08/09/2013 \$500.00 \$500.00 Fredericksburg, VA 22406 3.Fredericksburg, VA

1. The Malone Schooler Company, LLC

08/20/2013

\$250.00

\$3,050.00

\$250.00

2.Real Estate Developer

3.Fredericksburg, VA

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No Schedule B results to display.			

Robert S. Belman (Belman for Supervisor) (CC-13-00251)	Reporting Period: 07/01/2013 T	•	/31/2013 3 of 9
No Schedule C results to display.			

Robert S. Belman (Belman for Supervisor) (CC-13-00251)

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(CC-13-00251)			i ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Heartland Signworks PO Box 2375 Stafford, VA 22555	Election Signs	Robert Belman	08/09/2013	\$1,000.35
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Robert Belman Handcard	Robert Belman	08/09/2013	\$390.66
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Robert Belman Rack Card	Robert Belman	08/26/2013	\$628.64
USPS 2650 Jefferson Davis Highway Stafford, VA 22554	Postage for mailer of Robert Belman Cards	Robert Belman	08/26/2013	\$1,484.75
Heartland Signworks PO Box 2375 Stafford, VA 22555	Double Sided Election Signs	Robert Belman	08/27/2013	\$236.93
Fraternal Order of Eagles 21 Cool Spring Road Fredericksburg, VA 22405	Election Night Food and Hall Rental for poll, election workers etc. (No Alcohol)	Robert Belman	08/29/2013	\$400.00
Total This Period				\$4,141.33

Robert S. Belman (Belman for Supervisor) (CC-13-00251)	Reporting Period: 07/01/2013 Through: (Page:	08/31/2013 5 of 9
No Schedule E-1 results to display.		

Robert S. Belman (Belman for Supervisor) (CC-13-00251)	Reporting Period: 07/01/2013 Through: (Page:	08/31/2013 6 of 9
No Schedule E-2 results to display.		

Robert S. Belman (Belman for Supervisor) (CC-13-00251)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 7 of 9
No Schedule F results to display.	

Robert S. Belman (Belman for Supervisor) (CC-13-00251)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 9 \$3,050.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 78 \$7,700.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$46.00 5. Total 88 \$10,796.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$46.00 9. Schedule D [Expenditures] \$4,141.33 10. Total [add lines 7, 8 and 9] \$4,187.33 **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

Robert S. Belman (Belman for Supervisor) (CC-13-00251)

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,323.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,796.00		
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		\$10,796.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,119.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,187.33		
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]			\$4,187.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,932.12
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]	\$6,549.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,796.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,345.70	
25. Total Funds Available [Add lines 21 and 24]			\$17,345.70
26. Previous Disbursements [Line 28 from last report]	\$3,226.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,187.33		
28. Total Disbursements this Election Cycle			\$7,413.58
29. Ending Balance			\$9,932.12