

**Bob Fenwick For City Council  
(CC-13-00471)**

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
Brown, Mark 230 West Main Street Charlottesville, VA 22902	1.Main Street Arena 2.Owner 3.Charlottesville	07/29/2013	\$500.00	\$500.00
Charlottesville Democratic Committee P. O. Box 916 Charlottesville, VA 22902	1. 2.Political Committee 3.Charlottesville	07/16/2013	\$3,000.00	\$3,000.00
Wheeler, Joan 8th Street NE Charlottesville, VA 22902	1.n/a 2.Retired 3.n/a	07/17/2013	\$1,000.00	\$1,000.00
Total This Period			\$4,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Fenwick, Robert F 901 East Jefferson Street Charlottesville, VA 22902	1. Fenwick Construction 2. Contract 3. Charlottesville VA 4. Voter List 5. Actual Cost	08/02/2013	\$248.02	\$248.02
Total This Period			\$248.02	

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
K-Mart Charlottesville 1801 Hydraulic Road Charlottesville, VA 22901	Labeling Equipment	Bob Fenwick	07/15/2013	\$33.16
Staples Office Supply 243 McIntire Road Charlottesville, VA 22902	Copy Paper	Bob Fenwick	07/16/2013	\$5.98
Graham, Lela Dale Street Charlottesville, VA 22901	Campaign Consulting	Bob Fenwick	07/22/2013	\$250.00
Kroger 1904 Emmet Street N Charlottesville, VA 22901	Campaign Transportation	Bob Fenwick	07/23/2013	\$90.00
Sam's Club #6365 970 Hilton Heights Road Charlottesville, VA 22901	Campaign Table	Bob Fenwick	07/23/2013	\$63.03
Blue Ridge Graphics 550 Meade Ave Charlottesville, VA 22902	T-Shirts	Bob Fenwick	07/24/2013	\$110.04
Staples Office Supply 243 McIntire Road Charlottesville, VA 22902	Office Supplies	Bob Fenwick	07/25/2013	\$89.04
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	Monthly Bank Fee	Bob Fenwick	07/31/2013	\$9.00
Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22902	Office Supplies, Copies	Bob Fenwick	08/01/2013	\$144.22
Fenwick, Robert F 901 East Jefferson Street Charlottesville, VA 22902	Voter supplies	Bob Fenwick	08/12/2013	\$313.82
Charlottesville Pride Festival 2013 P. O. Box 1512 Charlottesville, VA 22902	Table Registration Fee for Festival	Bob Fenwick	08/14/2013	\$25.00
Staples Office Supply 243 McIntire Road Charlottesville, VA 22902	Printer Inc	Bob Fenwick	08/20/2013	\$88.30
Barskile, Toni 141-2 Green Turtle Lane Charlottesville, VA 22901	Website Design	Bob Fenwick	08/22/2013	\$150.00

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Reporting Period: 07/01/2013 Through: 08/31/2013

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22902	Consulting Fee	Bob Fenwick	08/27/2013	\$600.00
Total This Period				\$1,971.59

No Schedule E-1 results to display.

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
Fenwick, Robert F 901 East Jefferson Street Charlottesville, VA 22902		03/15/2013	\$280.18
Total This Period			\$280.18



<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]	3	\$4,500.00	
2. Schedule B [Over \$100]	1	\$248.02	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$204.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$4,952.02</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]		\$248.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,971.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,219.61</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>\$83.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,952.02		
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		\$4,952.02	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,035.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,219.61		
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]			\$2,219.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,815.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$280.18		
<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]	\$3,504.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,952.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,456.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,456.38</b>
26. Previous Disbursements [Line 28 from last report]	\$3,421.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,219.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,640.96</b>
<b>29. Ending Balance</b>			<b>\$2,815.42</b>