

**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
Beller, George A 980 Turner Mountain Road Charlottesville, VA 22901	1.UVA Health Systems 2.Physician 3.Charlottesville VA	09/26/2013	\$125.00	\$125.00
Braverman, Jennifer 228 Douglass Avenue Charlottesville, VA 22903	1.Self 2.Artist 3.Charlottesville VA	09/13/2013	\$125.00	\$125.00
Chapman, Warner Davies 606 Lyons Ave Charlottesville, VA 22902	1.City of Charlottesville 2.Commonwealth Attorney 3.Charlottesville VA	09/27/2013	\$125.00	\$125.00
Conover, John G P O Box 2255 Charlottesville, VA 22902	1. Legal Aid Justice Center 2.Attorney 3.Charlottesville VA	09/24/2013	\$250.00	\$250.00
Democratic Road Back Pac 410 2nd Street NE Charlottesville, VA 22902	1. 2.Political PAC 3.Charlottesville VA	09/08/2013	\$400.00	\$400.00
Fife, Francis H P O Box 557 Charlottesville, VA 22902	1.none 2.Retired 3.none	09/03/2013	\$500.00	\$500.00
Horn, Jack M 700 Highland Ave Charlottesville, VA 22903	1.none 2.Retired 3.none	09/25/2013	\$125.00	\$125.00
Martin, Bernie 413 Altamont Street Charlottesville, VA 22903	1.Ceiling & Floor Shop 2.CEO 3.Charlottesville VA	09/06/2013	\$200.00	\$200.00
Page, William R 1401 Wellford Street Charlottesville, VA 22903	1.none 2.Retired 3.none	09/13/2013	\$125.00	\$125.00
Quinn, Rebecca C 103 4th Street Apt2 Charlottesville, VA 22902	1.R. C. Quinn Environmental 2.Consultant 3.Charlottesville VA	09/13/2013	\$400.00	\$400.00
Vandever, Thomas J 916 Druid Avenue Charlottesville, VA 22902	1.IRC 2.CEO 3.Charlottesville VA	09/22/2013	\$125.00	\$125.00
Williams, Eugene 600 Ridge Street Charlottesville, VA 22902	1.none 2.Retired 3.none	09/25/2013	\$125.00	\$125.00

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Total This Period			\$2,625.00	

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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
Dugger, Llezelle Agustin 428 2nd Street N.E. Charlottesville, VA 22902	1. City of Charlottesville 2. Clerk of Court 3. Charlottesville VA 4. Food for Fund Raiser 5. Actual Cost	09/20/2013	\$275.00	\$275.00
Total This Period			\$275.00	

No Schedule C results to display.

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Reporting Period: 09/01/2013 Through: 09/30/2013

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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
Barskile, Toni 141-2 Green Turtle Lane Charlottesville, VA 22901	Web Site Design	Bob Fenwick	09/11/2013	\$150.00
Brown, Jennifer J 511 North First St Apt 501 Charlottesville, VA 22902	Reimbursement for Deposit Tickets	Bob Fenwick	09/16/2013	\$16.60
Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22902	Consulting Service	Bob Fenwick	09/27/2013	\$300.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	On line contribution service	Bob Fenwick	09/30/2013	\$9.21
Total This Period				\$475.81

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]	12	\$2,625.00	
2. Schedule B [Over \$100]	1	\$275.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,703.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$4,603.00</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]		\$275.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$475.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$750.81</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>\$2,815.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,603.00		
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		\$4,603.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,418.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$750.81		
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]			\$750.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,667.61</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]	\$8,456.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,603.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,059.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,059.38</b>
26. Previous Disbursements [Line 28 from last report]	\$5,640.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$750.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,391.77</b>
<b>29. Ending Balance</b>			<b>\$6,667.61</b>