

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

Reporting Period: 10/01/2013 Through: 10/23/2013

Page: 1 of 10

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
Atlantic Builders, Ltd. 1975 Jefferson Davis Highway Fredericksburg, VA 22401	1. 2.Builder 3.Fredericksburg, VA	10/19/2013	\$1,000.00	\$1,000.00
Belman, Matthew 165 Camp Selden Road Fredericksburg, VA 22405	1.Masco Contractor Services 2.Division Manager 3.Fredericksburg, VA	10/05/2013	\$300.00	\$300.00
Cosner, H. C. 4934 Landsdowne Road Fredericksburg, VA 22408	1.Hugh Cosner 2.Owner 3.Fredericksburg, VA	10/19/2013	\$2,000.00	\$3,000.00
Home of Distinction Inc. PO Box 7314 Fredericksburg, VA 22401	1. 2.Homebuilder 3.Fredericksburg, VA	10/08/2013	\$2,500.00	\$2,500.00
Osborn, Mark 1026 Warrenton Road Fredericksburg, VA 22406	1.Colonial Circuits 2.Owner 3.Fredericksburg, VA	10/05/2013	\$150.00	\$250.00
Payne, Charles Wayne 200 Sussex Street Fredericksburg, VA 22405	1.Hirschler Fleischer Attorneys at Law 2.Lawyer 3.Fredericksburg, VA	10/05/2013	\$200.00	\$700.00
R.A. Ellinger, Inc. 2713 Lafayette Blvd. Fredericksburg, VA 22408	1. 2.Construction/Remodeling 3.Fredericksburg, VA	10/05/2013	\$200.00	\$400.00
Wallace, Dan W 11011 Park Ridge Road Fredericksburg, VA 22408	1.Arby's 2.Owner 3.Fredericksburg, VA	10/19/2013	\$250.00	\$250.00
Total This Period			\$6,600.00	

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Page: 2 of 10

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
Hamm, Richard 4113 Dartmoor Court Fredericksburg, VA 22408	1. Majesty Band 2. Musician 3. Fredericksburg, VA 4. Entertainment by Majesty Band at Campaign Rally 5. Actual Cost	10/05/2013	\$750.00	\$750.00
National Association of Realtors (Fredericksburg Area Association of Realtors) Local Office 2050 Gordon W. Shelton Blvd Fredericksburg, VA 22401	1. 2. Real Estate 3. Fredericksburg, VA (Local Representative) 4. Mailer - Generations of Local Leaders 5. Actual Cost	10/15/2013	\$2,624.75	\$2,624.75
National Association of Realtors (Fredericksburg Area Association of Realtors) Local Office 2050 Gordon W. Shelton Blvd Fredericksburg, VA 22401	1. 2. Real Estate 3. Fredericksburg, VA (Local Representative) 4. Mailer - It's Your Money 5. Actual Cost	10/21/2013	\$782.26	\$3,407.01
Total This Period			\$4,157.01	

No Schedule C results to display.

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Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 2650 Jefferson Davis Highway Stafford, VA 22554	POSTAGE FOR FALLS RUN INVITATION	Robert Belman	10/02/2013	\$284.87
Beach Fries LLC sdfsaf Fredericksburg, VA 22405	Remaining Balance for 30 Day to go Rally event - Food, Tents, etc.	Robert Belman	10/05/2013	\$1,593.00
Free Lance Star 616 Amelia Street Fredericksburg, VA 22401	Newspaper Voter Guide Ad to run October 25	Robert Belman	10/08/2013	\$383.60
ProSound of Fredericksburg, LLC 10101 Landrum Raod Spotsylvania, VA 22553	Audio production for Belman for Supervisor Rally	Robert Belman	10/08/2013	\$350.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Mailer Costs - Invoice # 70766	Robert Belman	10/08/2013	\$1,200.42
WBQB/B101.5 PO Box 269 Fredericksburg, VA 22404	Radio Ads for Belman for Supervisor	Robert Belman	10/08/2013	\$1,200.00
WFVA/News Talk 1230 PO Box 269 Fredericksburg, VA 22404	Radio Ads - for Belman for Supervisor	Robert Belman	10/08/2013	\$272.00
Heartland Signworks PO Box 2375 Stafford, VA 22555	Election Signs - Invoice # 12790 and 12831	Robert Belman	10/09/2013	\$631.80
M-J Printers, Inc. PO Box 681 502 Kenmore Avenue Fredericksburg, VA 22401	Campaign Rally Invitations	Robert Belman	10/09/2013	\$143.21
Innovative Publishing 6113 Sunlight Mountain Road Spotsylvania, VA 22553	Invitation, Mailer and new paper designs	Robert Belman	10/18/2013	\$450.00
The Star Radio Group 616 Amelia Street Fredericksburg, VA 22401	Radio Ads - WFLS Fredericksburg	Robert Belman	10/18/2013	\$1,323.00
USPS 2650 Jefferson Davis Highway Stafford, VA 22554	Target Mailer Postage	Robert Belman	10/22/2013	\$373.47
USPS 2650 Jefferson Davis Highway Stafford, VA 22554	3rd Large Mailer Postage	Robert Belman	10/22/2013	\$1,478.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,684.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,600.00	
2. Schedule B [Over \$100]	3	\$4,157.01	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,668.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$12,425.01
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]		\$4,157.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,684.12	
10. Total [add lines 7, 8 and 9]			\$13,841.13
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,312.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,425.01		
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		\$12,425.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,737.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,841.13		
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]			\$13,841.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,896.36
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]	\$20,190.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,425.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,615.71	
25. Total Funds Available [Add lines 21 and 24]			\$32,615.71
26. Previous Disbursements [Line 28 from last report]	\$13,878.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,841.13		
28. Total Disbursements this Election Cycle			\$27,719.35
29. Ending Balance			\$4,896.36