

**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
Kabbash, Charles 308 East Market Street Charlottesville, VA 22901	1. Self 2. Real Estate 3. Charlottesville VA	11/03/2013	\$125.00	\$125.00
Toscano for Delegate P. O. Box 283 Charlottesville, VA 22902	1. 2. Political Campaign 3. Charlottesville VA	10/29/2013	\$125.00	\$125.00
Virginia First PAC P. O. Box 283 Charlottesville, VA 22902	1. 2. Political PAC 3. Charlottesville VA	10/29/2013	\$125.00	\$125.00
Total This Period			\$375.00	

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
E J Communications/Elizabeth McMartin 216 Third St NE Suite A Charlottesville, VA 22902	Graphic Design	Bob Fenwick	10/25/2013	\$615.00
Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22902	Consulting	B	10/25/2013	\$300.00
Dem Sign 2452 18th Street NW Second Floor Washington, DC 20009	Signs for election day	Bob Fenwick	10/28/2013	\$470.00
Staples Office Supply 243 McIntire Road Charlottesville, VA 22902	Large signs and office supplies	Bob Fenwick	10/28/2013	\$398.53
Mailing Services of VA 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailing services	Bob Fenwick	10/29/2013	\$1,000.00
Staples Office Supply 243 McIntire Road Charlottesville, VA 22902	Election Day Signs	Bob Fenwick	10/31/2013	\$249.79
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	On line contribution service	Bob Fenwick	11/04/2013	\$4.94
Staples Office Supply 243 McIntire Road Charlottesville, VA 22902	Posterboard and office supplies	Bob Fenwick	11/04/2013	\$295.99
Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22902	Consulting	Bob Fenwick	11/06/2013	\$300.00
Progressive Contacts Invoice 4 Barton Ave Fort Edwards, NY 12828	GOTV Robo calls	Bob Fenwick	11/06/2013	\$151.27
Lowe's Home Center, Inc 400 Woodbrook Drive Charlottesville, VA 22903	Stakes for signs	Bob Fenwick	11/11/2013	\$64.55
Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22902	Reimbursement for campaign supplies	Bob Fenwick	11/11/2013	\$72.84
Cville 308 East Main Street Charlottesville, VA 22902	Ad in paper	Bob Fenwick	11/22/2013	\$400.00

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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
T & N Printing 205 12th Street NE Charlottesville, VA 22902	Printing	Bob Fenwick	11/22/2013	\$500.00
Total This Period				\$4,822.91

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	\$375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$162.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$537.50</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,822.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,822.91</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>\$4,986.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$537.50		
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		\$537.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,523.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,822.91		
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]			\$4,822.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$700.85</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]	\$13,989.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$537.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,526.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,526.88</b>
26. Previous Disbursements [Line 28 from last report]	\$9,003.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,822.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,826.03</b>
<b>29. Ending Balance</b>			<b>\$700.85</b>