

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

Reporting Period: 10/24/2013 Through: 11/28/2013

Page: 1 of 9

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
Hodge, Ray N 32 Lucketts Court Falmouth, VA 22406	1.Highway Garage 2.Owner 3.Fredericksburg, VA	10/31/2013	\$1,367.45	\$1,567.45
J B R Inc. 509 Lendall Lane Fredericksburg, VA 22405	1. 2.Land Development/Excavation 3.Fredericksburg, VA	10/24/2013	\$1,000.00	\$1,000.00
Total This Period			\$2,367.45	

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Page: 2 of 9

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
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. Final Invoices for Mailers for Its Your Money and Generations of Local Leaders	11/02/2013	\$341.69	\$3,748.70
Total This Period			\$341.69	

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kitta, Rebecca 703 Jett Street Fredericksburg, VA 22405	Bottled Water, Snacks for VRE - Leeland Station Morning Campaign Event	Robert Belman	10/31/2013	\$109.89
Beach Fries LLC sdfsaf Fredericksburg, VA 22405	Food and Catering Service for Falls Run Campaign Event	Robert Belman	11/01/2013	\$491.85
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Falls Run Campaign Event Invitation	Robert Belman	11/01/2013	\$590.73
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Rack Cards	Robert Belman	11/01/2013	\$398.03
Fraternal Order of Eagles 21 Cool Spring Road Fredericksburg, VA 22405	Final Payment for Election Night Event - Food and non alcoholic beverages and hall rental	Robert Belman	11/05/2013	\$1,867.60
Belman, Robert 313 Deacon Road Falmouth, VA 22405	Robo Call expense, Stamps, thank-you cards, 2 sided tape, cable ties, volunteer lunch, donuts Misc. Campaign expenses reimbursed to Robert Belman	Tricia Belman	11/06/2013	\$410.62
Innovative Publishing 6113 Sunlight Mountain Road Spotsylvania, VA 22553	Mailer Designs 5 and 6	Robert Belman	11/26/2013	\$300.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Robert Belman Mailer, Top Ten Reason Flyer and Sample Ballots	Robert Belman	11/26/2013	\$1,626.89
Total This Period				\$5,795.61

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]	2	\$2,367.45	
2. Schedule B [Over \$100]	1	\$341.69	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,034.14
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]		\$341.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,795.61	
10. Total [add lines 7, 8 and 9]			\$6,137.30
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]		\$4,896.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,034.14		
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		\$3,034.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,930.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,137.30		
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]			\$6,137.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,793.20
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]	\$32,615.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,034.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,649.85	
25. Total Funds Available [Add lines 21 and 24]			\$35,649.85
26. Previous Disbursements [Line 28 from last report]	\$27,719.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,137.30		
28. Total Disbursements this Election Cycle			\$33,856.65
29. Ending Balance			\$1,793.20