Reporting Period: 09/01/2014 Through: 09/30/2014 Page: 1 of 9

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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
Bloxsom, David 7 Tallwood Trail Palmyra, VA 22963	1. 2.Retired 3.	09/13/2014	\$200.00	\$200.00
Burns, Carlos 29 Whippoorwill Ln Palmyra, VA 22963	1.Fluvanna Self Storage 2.Owner 3.	09/10/2014	\$300.00	\$300.00
Hourihan, Ricky 28403 North James Madison Hwy New Canton, VA 23123	1.Linda's Quality Care 2.Contractor 3.New Canton, VA	09/14/2014	\$200.00	\$200.00
Kennedy, Brad 5394 Ruitan Lake Rd Palmyra, VA 22963	1.Brad's Auto Repair 2.Mechanic 3.Palmyra, VA	09/03/2014	\$300.00	\$300.00
Stromberg, Virginia 794 Jefferson Drive Palmyra, VA 22963	1.N/a 2.Retired 3.	09/18/2014	\$100.00	\$400.00
Total This Period		-	\$1,100.00	

Belew for Sheriff (CC-14-00195)	Reporting Period: 09/01/2014 Through: 09/30/2014 Page: 2 of 9
No Schedule B results to display.	

Belew for Sheriff (CC-14-00195)	Reporting Period: 09/01/2014 Through: 09/30/2014		
Belew for Glieffir (GG 14 GG 130)	Page: 3 of 9		
No Schedule C results to display.			

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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
Godaddy.com 14455 n. Hayden Rd. 226 Scottsdale, AZ 85260	Web Hosting	Darrell Byers	09/01/2014	\$8.99
Charlottesville Press 1111 Harris Street Charlottesville, VA 22903	Campaign materials	darrell byers	09/12/2014	\$956.00
Sir Speedy 750 Harris Street 208 Charlottesville, VA 22903	Campaign signs	darrell byers	09/12/2014	\$2,069.15
Sir Speedy 750 Harris Street 208 Charlottesville, VA 22903	Campaign Signs	Darrell Byers	09/17/2014	\$1,345.21
Fluvanna County Athletics Dept. 1918 Thomas Jefferson Pkwy Palmyra, VA 22963	Entry into Charity Golf Tournament to support Fluvanna Athletics	Darrell Byers	09/28/2014	\$420.00
Total This Period				\$4,799.35

Belew for Sheriff (CC-14-00195)	Reporting Period: 09/01/2014 Through: 09/30/2014 Page: 5 of 9		
No Schedule E-1 results to display.			

Belew for Sheriff (CC-14-00195)	Reporting Period: 09/01/2014 Through: 09/30/2014 Page: 6 of 9		
No Schedule E-2 results to display.			

Belew for Sheriff (CC-14-00195)	Reporting Period: 09/01/2014 Through: 09/30/2014
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No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,396.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$2,496.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,799.35	
10. Total [add lines 7, 8 and 9]			\$4,799.35
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	

29. Ending Balance

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\$3.973.08

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,276.43 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,496.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,496.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,772.43 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,799.35 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,799.35 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,973.08 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$9,051.71 Receipts from Current Reporting Previous [Line 17d above] \$2,496.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$11,547.71 25. Total Funds Available [Add lines 21 and 24] \$11,547.71 26. Previous Disbursements [Line 28 from last report] \$2,775.28 27. Disbursements from Current Reporting Period \$4,799.35 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,574.63