

No Schedule A results to display.

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
Dale City Civic Association P.O. Box 1822 Dale City, VA 22195	Dale City Civic Assoc. dinner	Grant Bell	01/14/2014	\$80.00
GoDaddy, Website 400 North Capitol Street Northwest #585 Washington, DC 20001	GoDaddy website payment for votelisabell.com	Grant Bell	02/07/2014	\$64.80
Dale City Civic Association P.O. Box 1822 Dale City, VA 22195	Dale City Parade entry and trophy sponsorship	Grant Bell	06/05/2014	\$100.00
BJ's Wholesale, Club 14123 Noblewood Plaza Woodbridge, VA 22193	Candy for 7/4 parade	Grant Bell	06/29/2014	\$77.50
Total This Period				\$322.30

**Friends of Lisa Bell (CC-12-00940)**

Reporting Period: 01/01/2014 Through: 06/30/2014

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bell, Grant 4480 Dale Blvd Woodbridge, VA 22193		01/14/2014	\$80.00	\$80.00
Bell, Grant 4480 Dale Blvd Woodbridge, VA 22193		02/07/2014	\$64.80	\$64.80
Bell, Grant 4480 Dale Blvd Woodbridge, VA 22193		06/05/2014	\$100.00	\$100.00
Bell, Grant 4480 Dale Blvd Woodbridge, VA 22193		06/29/2014	\$77.50	\$77.50
Total This Period				

No Schedule E-2 results to display.

**Friends of Lisa Bell (CC-12-00940)**

Reporting Period: 01/01/2014 Through: 06/30/2014

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bell, Grant 4480 Dale Blvd Woodbridge, VA 22193		09/16/2011	\$1,637.50
Bell, Grant 4480 Dale Blvd Woodbridge, VA 22193		11/21/2011	\$500.00
Bell, Grant 4480 Dale Blvd Woodbridge, VA 22193		12/31/2011	\$300.00
Bell, Grant 4480 Dale Blvd Woodbridge, VA 22193		01/09/2012	\$110.00
Bell, Grant 4480 Dale Blvd Woodbridge, VA 22193		01/14/2014	\$80.00
Bell, Grant 4480 Dale Blvd Woodbridge, VA 22193		02/07/2014	\$64.80
Bell, Grant 4480 Dale Blvd Woodbridge, VA 22193		06/05/2014	\$100.00
Bell, Grant 4480 Dale Blvd Woodbridge, VA 22193		06/29/2014	\$77.50
Total This Period			\$2,869.80

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$322.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$322.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,547.50	
12. Loans received this period [from Schedule E-Part 1]		\$322.30	
<b>13. Subtotal</b>			<b>\$2,869.80</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,869.80</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$154.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$322.30		
d. Subtotal: Contributions and Receipts received this period		\$322.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$477.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$322.30		
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]			\$322.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$154.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,869.80		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$154.95	
22. Previous Receipts [Line 24 from last report]	\$110.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$322.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$432.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$587.25</b>
26. Previous Disbursements [Line 28 from last report]	\$110.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$322.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$432.30</b>
<b>29. Ending Balance</b>			<b>\$154.95</b>