

Friends of Rob Bell for Delegate (CC-12-01033)

Reporting Period: 01/01/2012 Through: 06/30/2012

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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
Abbott Laboratories Employee PAC 100 Abbott Park Road Abbott Park, IL 60064	1. 2.PAC 3.Abbott Park IL	05/18/2012	\$250.00	\$250.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon VA	06/07/2012	\$1,000.00	\$1,000.00
Altria Client Services Inc 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco and Wine 3.Richmond VA	05/15/2012	\$1,000.00	\$1,000.00
Brody, Daniel 504 Old Lynchburg Road Charlottesville, VA 22903	1.Health Data Services, Inc. 2.Businessperson 3.Charlottesville VA	05/24/2012	\$2,500.00	\$2,500.00
Capitol One Services, LLC P.O. Box 85508 Richmond, VA 23285	1. 2.Financial 3.Richmond, VA	06/12/2012	\$1,000.00	\$1,000.00
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	1. 2.Communications 3.Glen Allen VA	06/06/2012	\$500.00	\$500.00
CenturyLink Inc Employees' PAC 1099 New York Ave Ste 250 Washington, DC 20001	1. 2.PAC 3.Washington DC	06/06/2012	\$500.00	\$500.00
Check Into Cash of Virginia LLC PO Box 550 Cleveland, TN 37364	1. 2.Check Cashing 3.Cleveland TN	05/24/2012	\$250.00	\$250.00
Christian and Barton 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Law 3.Richmond VA	05/21/2012	\$500.00	\$500.00
Committee for Effective Government Virginia Natural Gas, Inc 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach VA	06/05/2012	\$500.00	\$500.00
Consol Energy Inc. P.O. Box 305 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg, PA	06/22/2012	\$250.00	\$250.00
CSX Transportation Inc P.O. Box 44057 Jacksonville, FL 32231	1. 2.Transportation 3.Jacksonville FL	06/14/2012	\$250.00	\$250.00

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Davenport, Ben P.O. Box 1069 Chatham, VA 24531	1.1st Business Corporation 2.Executive 3.Chatham VA	06/15/2012	\$250.00	\$250.00
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405	1. 2.Political Action Committee 3.Fredericksburg VA	05/15/2012	\$1,930.77	\$1,930.77
Dominion Political Action Committee P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	04/30/2012	\$1,000.00	\$1,000.00
Electric Cooperatives of Virginia 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Trade Association 3.Richmond VA	05/21/2012	\$250.00	\$250.00
Entertainment Software Association 575 7th Street, NW Suite 300 Washington, DC 20004	1. 2.Trade Association 3.Washington DC	05/07/2012	\$500.00	\$500.00
Eye PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/01/2012	\$500.00	\$500.00
Fried, Barbara 5924 Fried Farm Rd. Crozet, VA 22932	1.Fried Companies Inc. 2.Developer 3.Crozet, VA	06/20/2012	\$5,000.00	\$5,000.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Trade Association 3.Richmond VA	05/31/2012	\$250.00	\$250.00
Janes, Patrick 616 LeGrande Ave Waynesboro, VA 22980	1.Staunton Nissan Subaru 2.General Manager 3.Staunton VA	05/31/2012	\$250.00	\$250.00
Kemper Consulting, Inc. 112 Granby St. Suite 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, VA	06/13/2012	\$750.00	\$750.00
Manning, Paul 200 Garrett St. Suite O Charlottesville, VA 22902	1.PBM Capital Group 2.CEO 3.Charlottesville, VA	06/26/2012	\$6,000.00	\$6,000.00
McGuireWoods 901 East Cary Street Richmond, VA 23219	1. 2.Law 3.Richmond VA	06/13/2012	\$500.00	\$500.00

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Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.Trade Association 3.Richmond VA	05/09/2012	\$1,000.00	\$1,000.00
MillerCoors PO Box 482 Milwaukee, WI 53201	1. 2.Alcholic Beverages 3.Milwaukee WI	05/08/2012	\$300.00	\$300.00
NiSource Inc PAC 200 Civic Center Drive Columbus, OH 43215	1. 2.PAC 3.Columbus OH	06/04/2012	\$300.00	\$300.00
Norfolk Southern Corporation Three Commercial Pl. Norfolk, VA 23510	1. 2.Rail 3.Norfolk VA	01/10/2012	\$500.00	\$500.00
Reed Smith LLP 901 East Byrd Street Richmond, VA 23219	1. 2.Law 3.Richmond VA	06/04/2012	\$250.00	\$250.00
Republic Services, Inc 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix AZ	01/06/2012	\$500.00	\$500.00
Rob Bell for Attorney General 2309 Finch Ct. Charlottesville, VA 22911	1. 2.Candidate Committee 3.Charlottesville VA	01/10/2012	\$10,000.00	\$10,000.00
T Mobile USA, Inc 12920 SE 38th St. Bellevue, WA 98006	1. 2.Wireless service 3.Bellevue, WA	05/08/2012	\$250.00	\$250.00
The Virginia Coal Association PAC 1001 E. Broad Street Suite 425 Richmonf, VA 23219	1. 2.PAC 3.Richmond VA	06/13/2012	\$500.00	\$500.00
Troutman Sanders LLP P.O. Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	06/14/2012	\$250.00	\$250.00
Virginia Assisted Living Association PAC P.O. Box 71266 Henrico, VA 23255	1. 2.PAC 3.Henrico VA	06/04/2012	\$500.00	\$500.00
Virginia Automobile and Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond VA	05/24/2012	\$250.00	\$250.00

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Virginia BankPAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.Financial Institution 3.Glen Allen, VA	06/26/2012	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/13/2012	\$250.00	\$250.00
Virginia Coalition of Motorcyclists PO Box 5424 Richmond, VA 23220	1. 2.PAC 3.Richmond VA	05/30/2012	\$250.00	\$250.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg VA	06/06/2012	\$1,000.00	\$1,000.00
Virginia Eagle Distributing Company LLC P.O. Box 496 Vero, VA 24482	1. 2.Distribution 3.Verona VA	06/11/2012	\$750.00	\$750.00
Virginia Health Care Association PAC 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond VA	06/05/2012	\$1,000.00	\$1,000.00
Virginia Hospital Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Medical 3.Richmond, VA	05/31/2012	\$500.00	\$500.00
Virginia Oil and Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.Trade Association 3.Abingdon VA	06/05/2012	\$250.00	\$250.00
Virginia Petroleum, Convenience and Grocery Association, INC. PAC 7275 Glen Forest Dr Suite 204	1. 2.PAC 3.Richmond VA	06/06/2012	\$250.00	\$250.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.Trade Association 3.Richmond VA	05/21/2012	\$500.00	\$500.00
Virginia Retailers PAC 701 East Franklin Street Suite 809 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/13/2012	\$500.00	\$500.00
Virginia Sheriffs Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.Trade Association 3.Richmond VA	06/05/2012	\$250.00	\$250.00

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Virginia Society of Anesthesiologists 200 South 10th Street, suite 1600 Richmong, VA 23219	1. 2.Trade Association 3.Richmond VA	05/25/2012	\$500.00	\$500.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond VA	05/18/2012	\$150.00	\$150.00
Total This Period			\$46,930.77	

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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
Sine Irish Restaurant and Pub 1327 East Cary St. Richmond, VA 23219	1. 2. Restaurant 3. Richmond, VA 4. Catering 5. Actual Cost	06/13/2012	\$150.00	\$150.00
Total This Period			\$150.00	

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
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Utilities	R. Bell	01/05/2012	\$188.07
Office Depot 270 ZAN RD US 29 NORTH Charlottesville, VA 22905	Office Supplies	R. Bell	01/06/2012	\$388.47
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	Stamps	R. Bell	01/11/2012	\$88.00
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	Postage	R. Bell	01/25/2012	\$135.00
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	Refreshments for office	R. Bell	01/30/2012	\$30.65
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	R. Bell	01/30/2012	\$7,810.29
Verizon 140 West Street New York, NY 10007	Phone Services	R. Bell	02/03/2012	\$38.09
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	Internet service	R. Bell	02/07/2012	\$114.19
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	Refreshments for office	R. Bell	02/24/2012	\$5.25
Verizon 140 West Street New York, NY 10007	Phones	R. Bell	03/02/2012	\$40.73
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	03/03/2012	\$1,800.00
Godsey, Meriwether address requested requested, VA 22911	Event Catering	R. Bell	03/09/2012	\$72.02
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	Internet Service	R. Bell	03/13/2012	\$247.64

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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
Mick, Bransfield 300 Hamilton St. NE Apt. T13 Washington, DC 20011	reimbursement for website and internet advertising	R. Bell	03/13/2012	\$348.62
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	campaign reimbursement	R. Bell	03/13/2012	\$16.79
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	Consulting	R. Bell	03/14/2012	\$978.13
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	R. Bell	03/15/2012	\$52.50
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	Refreshments for office	R. Bell	03/27/2012	\$5.25
Verizon 140 West Street New York, NY 10007	Phone Services	R. Bell	04/02/2012	\$38.86
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218-1115	Tax payment	R. Bell	04/18/2012	\$9.00
Donor Town Square 1875 Clay Dr. Crozet, VA 22932	Credit Card Processing	R. Bell	05/25/2012	\$175.00
Sine Irish Restaurant and Pub 1327 East Cary St. Richmond, VA 23219	Catering	R. Bell	06/13/2012	\$250.00
Rob Bell for Attorney General 2309 Finch Ct. Charlottesville, VA 22911	Donation	R. Bell	06/29/2012	\$31,000.00
Total This Period				\$43,832.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	50	\$46,930.77	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$47,305.77
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$43,832.55	
10. Total [add lines 7, 8 and 9]			\$43,982.55
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,192.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,305.77		
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		\$47,305.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,498.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,982.55		
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]			\$43,982.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,515.85
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		\$3,192.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,305.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,305.77	
25. Total Funds Available [Add lines 21 and 24]			\$50,498.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,982.55		
28. Total Disbursements this Election Cycle			\$43,982.55
29. Ending Balance			\$6,515.85