

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

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 1 of 16

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Albemarle County Republican Committee 455 Albemarle Sq. Charlottesville, VA 22901	1. 2.Political party 3.Charlottesville, VA	10/31/2012	\$102.37	\$102.37
Allen Allen Allen & Allen 1809 Staples Mill Rd. Richmond, VA 23230	1. 2.Legal 3.Richmond, VA	07/11/2012	\$5,000.00	\$5,000.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon VA	08/07/2012	\$1,000.00	\$2,000.00
Altria Client Services Inc 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco and Wine 3.Richmond VA	09/27/2012	\$1,000.00	\$2,000.00
American Electric Power Committee for Responsible Government 1 Riverside Plaza - 26th Floor P.O. Box 16036	1. 2.PAC 3.Columbus, OH	10/17/2012	\$500.00	\$500.00
American Insurance Association's PAC 2101 L St., N.W. Suite 400 Washington, DC 20037	1. 2.PAC 3.Washington, DC	07/11/2012	\$250.00	\$250.00
Associated General Contractors of VA, Inc. 11950 Nuckols Rd. Glen Allen, VA 23059	1. 2.Contractors 3.Glen Allen, VA	08/30/2012	\$500.00	\$500.00
Asurion P.O. Box 110656 Nashville, TN 37222	1. 2.technology 3.Nashville, TN	12/06/2012	\$350.00	\$350.00
AT&T 208 South Akard St Dallas, TX 75202	1. 2.Telecommunications 3.Dallas, TX	10/03/2012	\$500.00	\$500.00
Comcast 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	09/07/2012	\$500.00	\$500.00
DOCPAC of Virginia 185 Greenwood Rd. Napa, CA 94558	1. 2.Medical 3.Napa, CA	07/01/2012	\$500.00	\$500.00
Eckert Seamans Cherin & Mellot, LLC Forty-Fourth Floor 600 Grant St. Pittsburg, PA 15219	1. 2.Law firm 3.Pittsburg, PA	12/12/2012	\$250.00	\$250.00

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

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 2 of 16

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Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.Financial 3.Lynchburg, VA	07/02/2012	\$500.00	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	1. 2.Campaign 3.Woodstock, VA	08/22/2012	\$250.00	\$250.00
HCA for Good Government 7300 Beaufont Springs Dr. Suite 101 Richmond, VA 23225	1. 2.Medical 3.Richmond, VA	07/01/2012	\$500.00	\$500.00
Koenig, Harold 18 Lake View Dr. P.O. Box 217 Ruckersville, VA 22968	1.Retired 2.Retired 3.Ruckersville, VA	10/03/2012	\$250.00	\$250.00
Luck Stone Corporation P.O. Box 29682 Richmond, VA 23242	1. 2.Construction 3.Richmond, VA	11/02/2012	\$500.00	\$500.00
Mednax Inc. Federal Political Action Committee 1301 Concord Terr. Sunrise, FL 33323	1. 2.medical 3.Sunrise, FL	09/27/2012	\$500.00	\$500.00
Nakamoto, Gary 999 Falls Chase Ct. Great Falls, VA 22066	1.The Nakamoto Group 2.President 3.Great Falls, VA	12/06/2012	\$1,000.00	\$1,000.00
Nationwide Mutual Insurance Co. Political Action Committee 1 Nationwide Plaza Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	11/26/2012	\$250.00	\$250.00
NVTC TechPAC 2214 Rock Hill Rd. Suite 300 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	07/23/2012	\$500.00	\$500.00
Ortho PAC 28 N. 8th St. Fl 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/10/2012	\$250.00	\$250.00
Ortho PAC 28 N. 8th St. Fl 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/14/2012	\$250.00	\$500.00
Peterson, Morris P.O. Box 8005 Charlottesville, VA 22906	1.Ashbury International Group, Inc. 2.President/CEO 3.Ruckersville, VA	11/04/2012	\$500.00	\$500.00

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

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 3 of 16

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PsychMD PAC 28 N. 8th St. Fl 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/01/2012	\$250.00	\$250.00
Reed Elsevier Inc. 255 Washington St. Newton, MA 02458	1. 2.Information Solutions 3.Newton, MA	09/28/2012	\$250.00	\$250.00
Republic Services, Inc 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix AZ	10/19/2012	\$500.00	\$1,000.00
Suntrust Mid-Atlantic Bank Responsible Government Fund P.O. Box 26665 Richmond, VA 23261	1. 2.Financial 3.Richmond, VA	08/10/2012	\$500.00	\$500.00
Thieblot, Bernice 220 W Saratoga St. Baltimore, MD 21201	1.NCSDO 2.Creative Director 3.Baltimore, MD	08/13/2012	\$1,000.00	\$1,000.00
Titlemax 15 Bull St. Suite 200 Savannah, GA 31401	1. 2.financial 3.Savannah, GA	09/20/2012	\$500.00	\$500.00
Troutman Sanders LLP P.O. Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	12/13/2012	\$250.00	\$500.00
US Oncology Corporate, INC 1010 Woodloch Forest The Woodlands, TX 77380	1. 2.Medical 3.The Woodlands, TX	08/10/2012	\$1,000.00	\$1,000.00
VA Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	07/13/2012	\$250.00	\$250.00
Virginia Association of Health Plans PAC 1111 E. Main St. Suite 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/06/2012	\$500.00	\$500.00
Virginia Automobile and Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond VA	11/29/2012	\$250.00	\$500.00
Virginia BankPAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.Financial Institution 3.Glen Allen, VA	08/17/2012	\$2,000.00	\$2,500.00

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

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 4 of 16

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Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond VA	07/01/2012	\$1,000.00	\$1,250.00
Virginia Cable PAC 1001 East Broad St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/01/2012	\$1,000.00	\$1,000.00
Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	10/02/2012	\$1,000.00	\$1,000.00
Virginia Health Care Association PAC 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond VA	12/11/2012	\$500.00	\$1,500.00
Virginia Optometric Association PAC 118 North 8th St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/24/2012	\$1,000.00	\$1,000.00
Virginia Trial Lawyers PAC 700 E. Main St. Richmond, VA 23219	1. 2.legal 3.Richmond, VA	11/19/2012	\$2,000.00	\$2,000.00
Washington Gas Light Company PAC 101 Constitution Ave., N.W. Washington, DC 20080	1. 2.PAC 3.Washington, DC	07/01/2012	\$500.00	\$500.00
Zobrist Law Group 1900 Arlington Blvd. Suite B Charlottesville, VA 22905	1. 2.Legal 3.Charlottesville, VA	09/21/2012	\$250.00	\$250.00
Total This Period			\$30,202.37	

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

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 5 of 16

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
Virginia Sheriffs Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2. Trade Association 3. Richmond VA 4. Lodging 5. Actual Cost	09/11/2012	\$130.95	\$380.95
Total This Period			\$130.95	

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

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 6 of 16

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	refund for return of printer cartridge	11/02/2012	\$189.51
Total This Period			\$189.51

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 7 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Donor Town Square 1875 Clay Dr. Crozet, VA 22932	CC Processing	R. Bell	07/02/2012	\$6.00
Deluxe Business Checks PO Box 1186 Lancaster, CA 93584	new checks	R. Bell	07/05/2012	\$30.70
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for website	R. Bell	07/12/2012	\$41.94
Donor Town Square 1875 Clay Dr. Crozet, VA 22932	CC Processing	R. Bell	07/16/2012	\$1.50
Dixon Disposal PO Box 37 Scottsville, VA 24590	trash disposal	R. Bell	08/08/2012	\$11.17
Office Depot 270 ZAN RD US 29 NORTH Charlottesville, VA 22905	office supplies	R. Bell	08/09/2012	\$101.54
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	consulting	R. Bell	08/16/2012	\$568.75
Albemarle County Service Authority 168 Spotnap Rd. Charlottesville, VA 22911	office utilities	R. Bell	08/17/2012	\$14.57
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	office internet service	R. Bell	08/17/2012	\$40.63
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshments for office	R. Bell	08/17/2012	\$12.41
Donor Town Square 1875 Clay Dr. Crozet, VA 22932	CC Processing	R. Bell	08/20/2012	\$60.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	electric utilities	R. Bell	08/24/2012	\$116.73
Verizon 140 West Street New York, NY 10007	phone service	R. Bell	08/24/2012	\$77.01

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 8 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Donor Town Square 1875 Clay Dr. Crozet, VA 22932	CC Processing	R. Bell	08/27/2012	\$7.00
Dixon Disposal PO Box 37 Scottsville, VA 24590	trash disposal	R. Bell	09/10/2012	\$22.34
Donor Town Square 1875 Clay Dr. Crozet, VA 22932	CC Processing	R. Bell	09/10/2012	\$7.00
Spotsylvania County Republican Committee 706 Stonewall Ln. Fredericksburg, VA 22407	sponsorship	R. Bell	09/11/2012	\$100.00
Albemarle County Service Authority 168 Spotnap Rd. Charlottesville, VA 22911	office utilities	R. Bell	09/17/2012	\$19.22
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshments for office	R. Bell	09/17/2012	\$12.42
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	electric utilities	R. Bell	09/24/2012	\$104.93
Verizon 140 West Street New York, NY 10007	phone service	R. Bell	09/24/2012	\$2.38
Donor Town Square 1875 Clay Dr. Crozet, VA 22932	CC Processing	R. Bell	10/08/2012	\$17.50
Dixon Disposal PO Box 37 Scottsville, VA 24590	trash disposal	R. Bell	10/09/2012	\$11.16
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	reimbursement for campaign supplies	R. Bell	10/10/2012	\$48.67
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	consulting	R. Bell	10/10/2012	\$378.00
Albemarle County Service Authority 168 Spotnap Rd. Charlottesville, VA 22911	office utilities	R. Bell	10/18/2012	\$16.43

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 9 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshments for office	R. Bell	10/18/2012	\$6.54
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	printer supplies	R. Bell	10/22/2012	\$189.51
Albemarle Pest Control Company 5395 Alberene Rd. North Garden, VA 22929	extermination services	R. Bell	10/24/2012	\$20.00
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	office internet service	R. Bell	10/24/2012	\$131.28
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Electric utility	R. Bell	10/24/2012	\$82.50
Donor Town Square 1875 Clay Dr. Crozet, VA 22932	CC Processing	R. Bell	10/29/2012	\$12.00
Office Depot 270 ZAN RD US 29 NORTH Charlottesville, VA 22905	Office Supplies	R. Bell	10/31/2012	\$204.73
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Office supplies	R. Bell	11/01/2012	\$97.39
Dix, Jordan 2649 Barracks Rd Apt 6 Charlottesville, VA 22901	reimbursement for supplies	R. Bell	11/02/2012	\$367.49
Donor Town Square 1875 Clay Dr. Crozet, VA 22932	CC Processing	R. Bell	11/05/2012	\$35.00
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Office supplies	R. Bell	11/05/2012	\$260.40
Daily Progress 685 Rio Road W. Charlottesville, VA 22901	newspaper subscription	R. Bell	11/09/2012	\$206.00
Albemarle County Republican Women's League 2160 Viburnum Ct. Charlottesville, VA 22991	ticket for luncheon	R. Bell	11/13/2012	\$23.00

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 10 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dix, Jordan 2649 Barracks Rd Apt 6 Charlottesville, VA 22901	reimbursement for volunteer food & drink	R. Bell	11/13/2012	\$35.70
Dixon Disposal PO Box 37 Scottsville, VA 24590	trash disposal	R. Bell	11/13/2012	\$11.17
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	campaign consulting	R. Bell	11/16/2012	\$825.00
Albemarle County Service Authority 168 Spotnap Rd. Charlottesville, VA 22911	office utilities	R. Bell	12/02/2012	\$17.82
Dix, Jordan 2649 Barracks Rd Apt 6 Charlottesville, VA 22901	reimbursement for printer cartridge	R. Bell	12/02/2012	\$251.99
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshments for office	R. Bell	12/02/2012	\$12.41
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	office internet service	R. Bell	12/04/2012	\$130.97
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Electric utilities	R. Bell	12/06/2012	\$80.33
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	reimbursement for supplies	R. Bell	12/07/2012	\$53.97
Donor Town Square 1875 Clay Dr. Crozet, VA 22932	CC Processing	R. Bell	12/10/2012	\$70.00
Daily Progress 685 Rio Road W. Charlottesville, VA 22901	plaque	R. Bell	12/11/2012	\$45.00
Dixon Disposal PO Box 37 Scottsville, VA 24590	trash collection	R. Bell	12/17/2012	\$11.16
Donor Town Square 1875 Clay Dr. Crozet, VA 22932	CC Processing	R. Bell	12/26/2012	\$1.50

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

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 11 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rob Bell for Attorney General 2309 Finch Ct. Charlottesville, VA 22911	donation	R. Bell	12/27/2012	\$29,789.88
Total This Period				\$34,802.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 15 of 16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	44	\$30,202.37	
2. Schedule B [Over \$100]	1	\$130.95	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$31,003.32
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$189.51
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$130.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,802.74	
10. Total [add lines 7, 8 and 9]			\$34,933.69
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

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

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 16 of 16

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,515.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,003.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$189.51		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$31,192.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,708.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,933.69		
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]			\$34,933.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,774.99
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]	\$47,305.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,192.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,498.60	
25. Total Funds Available [Add lines 21 and 24]			\$81,691.23
26. Previous Disbursements [Line 28 from last report]	\$43,982.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,933.69		
28. Total Disbursements this Election Cycle			\$78,916.24
29. Ending Balance			\$2,774.99