

Rob Bell for Attorney General (CC-12-00185)

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

Page: 1 of 28

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
A-1 American Services 1648 Lake Christopher Dr. Virginia Beach, VA 23464	1. 2.Heating Contractors 3.Virginia Beach, VA	12/14/2012	\$2,000.00	\$2,500.00
Adams, William 106 Cherokee Court Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	09/19/2012	\$100.00	\$300.00
Adams, William 106 Cherokee Court Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	10/19/2012	\$100.00	\$400.00
Ballif, Frank 893 Roberts Ln. Earlsville, VA 22936	1.Southern Development 2.Homebuilder 3.Charlottesville, VA	08/22/2012	\$500.00	\$500.00
Barrett, David 3524 Salles Ridge Ct. Midlothian, VA 23113	1.Barrett Capital Management, LLC 2.President/CEO 3.Midlothian, VA	12/28/2012	\$150.00	\$150.00
Bell, Herbert Joseph 10911 Carissa Dr Dallas, TX 75218	1.Trek Resources Inc 2.Petroleum Engineer 3.Dallas TX	07/01/2012	\$500.00	\$1,000.00
Bell, Robert 7701 Carrieigh Pkwy. Springfield, VA 22152	1.Retired 2.Retired 3.Springfield, VA	11/18/2012	\$100.00	\$350.00
Bell, Robert 7701 Carrieigh Pkwy. Springfield, VA 22152	1.Retired 2.Retired 3.Springfield, VA	12/30/2012	\$50.00	\$400.00
Blake, Daniel 1228 River Vista Ave Charlottesville, VA 22901	1.Walden Security 2.Court Security Officer 3.Charlottesville VA	11/16/2012	\$35.00	\$235.00
Boneta, Martha 2628 Five Oaks Rd. Vienna, VA 22181	1.Self 2.Farmer 3.Vienna, VA	12/06/2012	\$400.00	\$400.00
Borinsky, Daniel 2080 Old Ridge Rd Ste 203 Woodbridge, VA 22192	1.Self employed 2.Lawyer 3.Woodbridge, VA	11/19/2012	\$100.00	\$200.00
Boyle, Timothy P.O. Box 990 South Hill, VA 23970	1.T.R. Boyle EA AFCE CBI 2.Consultant 3.South Hill, VA	10/18/2012	\$200.00	\$200.00

Rob Bell for Attorney General (CC-12-00185)

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 2 of 28

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
Brammer, Robert 2386 Loch Haven Dr. NW Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	08/06/2012	\$500.00	\$500.00
Cabell Mains, Susan 4905 Moriah Way Keswick, VA 22947	1.Martha Jefferson 2.VP 3.Charlottesville, VA	11/02/2012	\$100.00	\$150.00
Cason, George A 4770 Dogwood Dr. Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	12/31/2012	\$600.00	\$600.00
Caton, Douglas 4866 Deer Park Ln Earlsville, VA 22936	1.The Canton Companies 2.CEO 3.Charlottesville, VA	12/11/2012	\$10,000.00	\$20,000.00
Clark, Stan 21500 Twin Hill Ln. Carrollton, VA 23314	1.Self 2.Attorney 3.Carrollton, VA	12/29/2012	\$200.00	\$200.00
CMA, Inc 705 A Mobjack Pl. Newport News, VA 23606	1. 2.Insurance Company 3.Newport News, VA	11/20/2012	\$500.00	\$500.00
Correctional Solutions Inc. P.O. Box 72655 Richmond, VA 23225	1. 2.Management Consulting Services 3.Richmond, VA	10/19/2012	\$1,000.00	\$1,000.00
Coxton, H. J. 1609 George Washington Memorial Hwy Yorktown, VA 23693	1.H J Coxton Auto Body Repair 2.Auto repair 3.Yorktown, VA	12/18/2012	\$300.00	\$300.00
Crutchfield, William 1 Crutchfield Park Charlottesville, VA 22911	1.Crutchfield Corp 2.Founder/Consumer Electronics 3.Charlottesville, VA	11/19/2012	\$1,000.00	\$1,000.00
Daboul, Neil 526 Westover Ave Norfolk, VA 23507	1.Maersk 2.Merchant Mariner 3.Norfolk, VA	12/14/2012	\$500.00	\$500.00
Denzer, Edward 21 Wine Ridge Dr. Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	12/02/2012	\$5.00	\$105.00
Dillingham, John 6849 Smithfield Ct. Centreville, VA 20120	1.M. M. Tate & Co. 2.Developer 3.Centreville, VA	11/10/2012	\$1,000.00	\$1,000.00

Rob Bell for Attorney General (CC-12-00185)

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

Page: 3 of 28

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
Disharoon, Leslie 2715 Farmington Hts Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	07/18/2012	\$250.00	\$250.00
Dugger, Richmond 417 Clairmont Dr. Blacksburg, VA 24060	1.UXB International, Inc. 2.President & CEO 3.Blacksburg, VA	08/14/2012	\$1,000.00	\$1,000.00
Eglevsky, Doris 205 Caroline St. Fredricksburg, VA 22401	1.Keystone Coffee Shop 2.Owner/Entrepreneur 3.Fredericksburg, VA	07/20/2012	\$500.00	\$500.00
Elward, Kurt 1082 Still Meadow Crossing Charlottesville, VA 22901	1.Family Medicine of Albemarle 2.Physician 3.Charlottesville, VA	09/11/2012	\$250.00	\$250.00
Faulconer Construction Company P.O. Box 7706 Charlottesville, VA 22906	1. 2.construction 3.Charlottesville, VA	12/19/2012	\$2,500.00	\$2,500.00
Ferrill, Jeffrey 2225 Blue Ridge Ln Charlottesville, VA 22901	1.Strathmoore Co Inc 2.Remgmnt/Investments 3.Charlottesville, VA	10/08/2012	\$500.00	\$500.00
Ferroni, Anthony 3141 Darby Rd. Keswick, VA 22947	1.Allegro Industries 2.Sales 3.Keswick, VA	11/29/2012	\$100.00	\$400.00
Fewell, Loretta 248 Willow Dr. Keswick, VA 22947	1.Jim Price Automotive 2.Auto Dealer 3.Charlottesville, VA	11/19/2012	\$250.00	\$250.00
Flinn, Kelton 101 Robertson Ln. Charlottesville, VA 22902	1.Information Requested 2.Software Engineer 3.Charlottesville, VA	09/06/2012	\$200.00	\$200.00
Franklin, Shannon 427 Cranberry Ln. Crozet, VA 22932	1.Crozet Eye Care 2.Optometrlist 3.Crozet VA	11/28/2012	\$100.00	\$350.00
Galbraith, John University Village #1604 500 Crestwood Dr. Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	07/14/2012	\$7,500.00	\$10,000.00
Getty & Associates, P.C. 4258 Germanna Highway P.O. Box 1040 Locust Grove, VA 22508	1. 2.Law firm 3.Locust Grove, VA	07/01/2012	\$1,000.00	\$1,000.00

Rob Bell for Attorney General (CC-12-00185)

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

Page: 4 of 28

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
Gibson, David Blue Run Farm, P.O. Box 561 Somerset, VA 22972	1.Retired 2.Retired 3.Somerset, VA	12/17/2012	\$5,000.00	\$5,000.00
Gilliam, Richard P.O. Box 820 Keswick, VA 22947	1.Cumberland Development Company 2.President 3.Charlottesville, VA	12/19/2012	\$30,000.00	\$30,000.00
Glick, John 3302 Merrick Ct. Keswick, VA 22947	1.Retired 2.Retired 3.Keswick, VA	08/28/2012	\$200.00	\$200.00
Gore, Jerry P.O. Box 987 Stanardsville, VA 22973	1.Retired 2.Retired 3.Stanardsville, VA	11/22/2012	\$150.00	\$150.00
Great Eastern Management Company P.O. Box 5526 Charlottesville, VA 22905	1. 2.management 3.Charlottesville, VA	12/20/2012	\$5,000.00	\$5,000.00
Harris, John 4615 Pelham Rd. Earlysville, VA 22936	1.Retired 2.Retired 3.Earlysville, VA	09/04/2012	\$100.00	\$200.00
Harrison, John 907 Cottage Ln. Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville VA	08/05/2012	\$500.00	\$500.00
Haughton, Susan 448 Bully Hill Dr. King George, VA 22485	1.Long & Foster Realtors 2.Real Estate Agent 3.Alexandria, VA	12/06/2012	\$250.00	\$250.00
Hazzard, Wayne 11237 Two Pand Ln. Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	08/20/2012	\$100.00	\$200.00
Hurwitz, Shepard 203 Montclair Way Chapel Hill, NC 27516	1.ABOS 2.Executive Director 3.Chapel Hill, NC	07/10/2012	\$150.00	\$150.00
Hurwitz, Shepard 203 Montclair Way Chapel Hill, NC 27516	1.ABOS 2.Executive Director 3.Chapel Hill, NC	10/17/2012	\$100.00	\$250.00
Janes, Steven 2778 Cricklewood Ct. Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	11/20/2012	\$100.00	\$125.00

Rob Bell for Attorney General (CC-12-00185)

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 5 of 28

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
Jay, William 15 1/2 W. Spring St. Alexandria, VA 22301	1.Goodwin Proctor 2.Attorney 3.Washington, DC	12/22/2012	\$750.00	\$750.00
Karr, Kenneth 1692 Broken Island Rd. Palmyra, VA 22963	1.Dominion Resources 2.Management 3.Richmond, VA	07/01/2012	\$250.00	\$350.00
Karr, Kenneth 1692 Broken Island Rd. Palmyra, VA 22963	1.Dominion Resources 2.Management 3.Richmond, VA	12/29/2012	\$250.00	\$600.00
Lansing, James 2001 Davis Shop Rd. Earlsville, VA 22936	1.Retired 2.Retired 3.Earlsville, VA	11/26/2012	\$500.00	\$500.00
Lee, Howard 6721 Blanche Dr. Lorton, VA 22079	1.Cosmo Alliance 2.Managing Director 3.Lorton, VA	11/14/2012	\$500.00	\$500.00
Lemley, Jeffrey 3165 Crossfield Ln. Charlottesville, VA 22911	1.Poole & Kent 2.Electrical Tech 3.Manassas, VA	10/31/2012	\$200.00	\$200.00
Lenz, Cordelia 3261 Fosters Branch Rd. Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	07/07/2012	\$250.00	\$250.00
Mandeville, Brian 3210 Blandermar Dr. Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	11/26/2012	\$100.00	\$150.00
Mason, William 342 Lantre Ln. Scottsville, VA 24590	1.Retired 2.Retired 3.Scottsville, VA	11/26/2012	\$200.00	\$200.00
McKemie, George 41 Colonial Rd. Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	11/26/2012	\$100.00	\$150.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Medical 3.Roanoke, VA	12/18/2012	\$2,500.00	\$2,500.00
Metzger, Jacqueline 1114 Mill Park Drive Ext. Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	11/22/2012	\$50.00	\$150.00

Rob Bell for Attorney General (CC-12-00185)

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 6 of 28

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
Mills, Silvia 1965 Mills Ln Charlottesville, VA 22902	1.Self 2.Investing 3.Charlottesville, VA	12/23/2012	\$100.00	\$200.00
Murray, James 455 2nd St SE Suite 402 Charlottesville, VA 22902	1.Court Square Ventures LLC 2.venture capitalist 3.Charlottesville, VA	12/10/2012	\$2,000.00	\$2,000.00
Osborn, Kelley Irby P. O. Box 617 Kenbridge, VA 23944	1.Retired 2.Retired 3.Kenbridge, VA	11/10/2012	\$100.00	\$350.00
Patel, Shiv 4595 Sandesara Dr. Prince George, VA 23875	1.Sun Management Group, Inc. 2.Treasurer and Secretary 3.Prince George, VA	07/25/2012	\$2,500.00	\$2,500.00
Pena, Victor 1869 Rhett Ct. Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	11/19/2012	\$100.00	\$200.00
Pham, Tony 2816 Glen Gary Dr. Henrico, VA 23233	1.Richmond City Sheriff's Office 2.Attorney 3.Richmond, VA	12/29/2012	\$200.00	\$200.00
Reichel, Sherry 13416 Queenstown Ln. Germantown, MD 20874	1.US Senate 2.Legislative 3.Washington, DC	07/01/2012	\$500.00	\$500.00
Rob Bell for Delegate 2309 Finch Ct. Charlottesville, VA 22911	1. 2.Delegate Campaign 3.Charlottesville, VA	12/27/2012	\$29,789.88	\$60,789.88
Rotgin, Charles P.O. Box 5526 Charlottesville, VA 22905	1.Great Eastern Mng Co 2.Real Estate Property Management 3.Charlottesville, VA	08/25/2012	\$1,000.00	\$1,000.00
Sanzone, Joseph 1210 Trents Ferry Rd. Lynchburg, VA 24503	1.Self 2.Attorney 3.Lynchburg, VA	12/21/2012	\$1,000.00	\$1,000.00
Scott, Frederic William 1801 Bundoran Dr. North Garden, VA 22959	1.Retired 2.Retired 3.North Garden, VA	08/08/2012	\$5,000.00	\$5,000.00
Spencer, Cowles 110 Mid-Atlantic Pl. Yorktown, VA 23693	1.Mid Atlantic Comm. Real Estate 2.Owner 3.Yorktown, VA	12/18/2012	\$1,000.00	\$1,000.00

Rob Bell for Attorney General (CC-12-00185)

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 7 of 28

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
St. John, Bowling, Lawrence & Quagliana LLP 416 Park St. Charlottesville, VA 22902	1. 2.Law 3.Charlottesville, VA	07/01/2012	\$200.00	\$200.00
Stevenson, Carol 406 Wellington Dr. Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	08/31/2012	\$500.00	\$500.00
Teague, Mary 2428 Jefferson Park Avenue Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	07/13/2012	\$250.00	\$500.00
Teague, Mary 2428 Jefferson Park Avenue Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	12/01/2012	\$100.00	\$600.00
Terry, Michael 429 Ednam Dr. Charlottesville, VA 22903	1.Terry Asset Management 2.investments 3.Charlottesville, VA	09/19/2012	\$1,000.00	\$1,000.00
Tufts, Anne P.O. Box 245 Ivy, VA 22945	1.Self 2.RN 3.Ivy, VA	08/27/2012	\$300.00	\$300.00
Viera, Frank 11442 Brant Hollow Ct. Chesterfield, VA 23838	1.National Counseling Group 2.President & CEO 3.Richmond, VA	12/31/2012	\$500.00	\$500.00
Viglione, Jo 4416 Redwood Ln. Earlsville, VA 22936	1.Charlottesville Dental 2.Marketing 3.Charlottesville, VA	12/02/2012	\$250.00	\$250.00
Virginians For Rob Bell 2309 Finch Ct. Charlottesville, VA 22911	1. 2.PAC 3.Charlottesville, VA	12/27/2012	\$14,000.00	\$14,000.00
Walsh, William 6495 Indian Ridge Dr. Earlsville, VA 22936	1.Retired 2.Retired 3.Earlsville, VA	07/07/2012	\$500.00	\$500.00
Watson, Arthur 2362 Glen Echo Farm Charlottesville, VA 22911	1.Glen Echo Farm 2.Farmer 3.Charlottesville, VA	11/25/2012	\$5,000.00	\$5,000.00
Weschler, R. Ted 1341 Chestnut Ridge Farm Charlottesville, VA 22901	1.Berkshire Hathaway 2.Investment Manager 3.Charlottesville, VA	12/05/2012	\$5,000.00	\$10,000.00

**Rob Bell for Attorney General
(CC-12-00185)**

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

Page: 8 of 28

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
White's Travel Center LLC 2440 Raphine Rd. Raphine, VA 24472	1. 2.Travel 3.Raphine, VA	10/22/2012	\$1,000.00	\$1,000.00
Williams, Earle 1480 Evans Farm Dr. Apt. 301 McLean, VA 22101	1.Retired 2.Retired 3.McLean, VA	07/06/2012	\$250.00	\$250.00
Wilson, Derek 55 Ponderosa Ln. Palmyra, VA 22963	1.UVA 2.Mechanical Engineer 3.Charlottesville, VA	11/19/2012	\$100.00	\$150.00
Total This Period			\$153,629.88	

Rob Bell for Attorney General (CC-12-00185)

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

Page: 9 of 28

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
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	1. Commonwealth of Virginia 2. Delegate 3. Richmond, VA 4. mileage 5. Fair Market Value	12/31/2012	\$14,908.00	\$21,777.23
Caddell, Ray 510 Berwick Ct. Charlottesville, VA 22901	1. Century 21 2. Real estate 3. Charlottesville, VA 4. Music for event 5. Actual Cost	09/07/2012	\$1,000.00	\$1,000.00
King Family Vineyards 6550 Roseland Farm Crozet, VA 22932	1. 2. Winery 3. Crozet, VA 4. location rental for event 5. Actual Cost	12/02/2012	\$500.00	\$500.00
Powell, David A. 528 Clarks Tract Keswick, VA 22941	1. S&N Pyramid 2. President 3. Charlottesville, VA 4. catering for event 5. Actual Cost	09/07/2012	\$5,000.00	\$5,000.00
Powell, David A. 528 Clarks Tract Keswick, VA 22941	1. S&N Pyramid 2. President 3. Charlottesville, VA 4. Catering for event 5. Actual Cost	12/02/2012	\$2,500.00	\$7,500.00
Total This Period			\$23,908.00	

**Rob Bell for Attorney General
(CC-12-00185)**

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

Page: 10 of 28

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Interest	07/31/2012	\$63.59
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Interest	08/31/2012	\$63.60
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Interest	09/28/2012	\$61.55
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Interest	10/31/2012	\$63.61
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Interest	11/30/2012	\$61.57
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Interest	12/31/2012	\$63.63
Total This Period			\$377.55

Rob Bell for Attorney General (CC-12-00185)

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 11 of 28

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 supplies	R. Bell	07/01/2012	\$45.12
Edwards, Lindsay 201 14th St. Charlottesville, VA 22903	reimbursement for parking	R. Bell	07/01/2012	\$22.05
Chichester, Philip University Ave. Charlottesville, VA 22903	consulting	R. Bell	07/02/2012	\$1,000.00
Bell, Jessica 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for supplies	R. Bell	07/03/2012	\$90.77
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement for campaign supplies	R. Bell	07/03/2012	\$152.85
Executive Press, Inc. 10412 Main St. Fairfax, VA 22030	printing	R. Bell	07/03/2012	\$947.61
Stokes, Dalton 1620 Jefferson Park Ave Charlottesville, VA 22903	reimbursement for supplies	R. Bell	07/03/2012	\$37.58
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Bank fee	R. Bell	07/03/2012	\$6.00
Deluxe Business Checks PO Box 1186 Lancaster, CA 93584	check printing	R. Bell	07/05/2012	\$30.70
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	campaign consulting	R. Bell	07/05/2012	\$377.00
Stokes, Dalton 1620 Jefferson Park Ave Charlottesville, VA 22903	reimbursement for mileage	R. Bell	07/05/2012	\$51.30
Dixon Disposal P.O. Box 37 Scottsville, VA 24590	trash collection	R. Bell	07/06/2012	\$11.16
Executive Press, Inc. 10412 Main St. Fairfax, VA 22030	printing	R. Bell	07/06/2012	\$26.25

**Rob Bell for Attorney General
(CC-12-00185)**Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 12 of 28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	envelopes	R. Bell	07/09/2012	\$34.63
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement for mileage	R. Bell	07/10/2012	\$109.20
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement for supplies	R. Bell	07/10/2012	\$37.45
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for GoDaddy	R. Bell	07/10/2012	\$57.97
Elvgren, Jenn 3205 Gilbert Station Rd Barboursville, VA 22923	reimbursement for supplies	R. Bell	07/10/2012	\$126.88
Gieger, Stephen 418 17th St. Apt 6 Charlottesville, VA 22903	reimbursement for mileage	R. Bell	07/11/2012	\$108.30
Virginia Consulting Group, LLC 114 Duke St. Alexandria, VA 22314	consulting	R. Bell	07/12/2012	\$8,000.00
Albemarle County Service Authority 168 Spotrap Rd. Charlottesville, VA 22911	office utilities	R. Bell	07/17/2012	\$8.30
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	internet service	R. Bell	07/17/2012	\$39.70
Chichester, Philip University Ave. Charlottesville, VA 22903	consulting	R. Bell	07/17/2012	\$1,000.00
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshments for office	R. Bell	07/17/2012	\$15.02
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	07/17/2012	\$225.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	electric utilities	R. Bell	07/20/2012	\$83.19

**Rob Bell for Attorney General
(CC-12-00185)**Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 13 of 28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Airnet Group, Inc. P. O. Box 11181 Chattanooga, TN 37401	internet/email services	R. Bell	07/23/2012	\$685.95
Sisman, Anna 1354-C Villa Way Charlottesville, VA 22903	consulting	R. Bell	07/23/2012	\$352.50
Verizon 140 West Street New York, NY 10007	phone service	R. Bell	07/23/2012	\$38.05
Roanoke County Republican Committee PO Box 20923 Roanoke, VA 24018	event tickets	R. Bell	07/25/2012	\$70.00
Delmar Group Inc. 448 Bully Hill Dr. King George, VA 22485	bumperstickers	R. Bell	07/26/2012	\$926.41
Chichester, Philip University Ave. Charlottesville, VA 22903	consulting	R. Bell	07/31/2012	\$1,000.00
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	campaign consulting	R. Bell	07/31/2012	\$182.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	07/31/2012	\$290.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	07/31/2012	\$1,575.00
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for campaign supplies	R. Bell	08/02/2012	\$376.32
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	website updates	R. Bell	08/02/2012	\$41.67
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	website setup	R. Bell	08/02/2012	\$428.33
Office Depot 250 Zan Rd. Charlottesville, VA 22905	campaign supplies	R. Bell	08/03/2012	\$92.34

**Rob Bell for Attorney General
(CC-12-00185)**Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 14 of 28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	campaign supplies	R. Bell	08/06/2012	\$82.90
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement for campaign supplies	R. Bell	08/07/2012	\$299.21
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for refreshments for volunteers	R. Bell	08/07/2012	\$35.42
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	printing	R. Bell	08/08/2012	\$415.00
Office Depot 250 Zan Rd. Charlottesville, VA 22905	CC Processing	R. Bell	08/08/2012	\$330.51
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	08/14/2012	\$2,812.50
Chichester, Philip University Ave. Charlottesville, VA 22903	consulting	R. Bell	08/15/2012	\$1,000.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	08/15/2012	\$1,000.00
Gieger, Stephen 418 17th St. Apt 6 Charlottesville, VA 22903	reimbursement for campaign supplies	R. Bell	08/16/2012	\$29.64
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for supplies	R. Bell	08/20/2012	\$92.85
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for mileage	R. Bell	08/21/2012	\$84.33
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for email service	R. Bell	08/22/2012	\$871.00
Virginia Consulting Group, LLC 114 Duke St. Alexandria, VA 22314	consulting	R. Bell	08/24/2012	\$4,000.00

**Rob Bell for Attorney General
(CC-12-00185)**Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 15 of 28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Press, Inc. 10412 Main St. Fairfax, VA 22030	printing	R. Bell	08/29/2012	\$1,737.01
Chichester, Philip University Ave. Charlottesville, VA 22903	consulting	R. Bell	08/31/2012	\$1,000.00
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement for supplies	R. Bell	08/31/2012	\$155.87
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	campaign consulting	R. Bell	08/31/2012	\$169.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	08/31/2012	\$1,000.00
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for campaign supplies	R. Bell	09/04/2012	\$113.70
Fairfax County Republican Committee 4246 Chain Bridge Rd. Fairfax, VA 22030	event ticket	R. Bell	09/04/2012	\$95.00
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	consulting	R. Bell	09/04/2012	\$100.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	09/04/2012	\$225.00
Airnet Group, Inc. P. O. Box 11181 Chattanooga, TN 37401	internet/email services	R. Bell	09/10/2012	\$35.00
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement	R. Bell	09/10/2012	\$20.98
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement for supplies	R. Bell	09/10/2012	\$442.57
Family Foundation 919 E. Main St. Ste. 1110 Richmond, VA 23219	event ticket	R. Bell	09/10/2012	\$150.00

**Rob Bell for Attorney General
(CC-12-00185)**Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 16 of 28

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 supplies	R. Bell	09/11/2012	\$14.29
Virginia Consulting Group, LLC 114 Duke St. Alexandria, VA 22314	consulting	R. Bell	09/11/2012	\$4,000.00
Chichester, Philip University Ave. Charlottesville, VA 22903	consulting	R. Bell	09/12/2012	\$1,000.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	09/12/2012	\$1,000.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	09/12/2012	\$1,300.00
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	printing	R. Bell	09/17/2012	\$1,770.50
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	09/17/2012	\$2,107.02
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	09/17/2012	\$7.40
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for mileage	R. Bell	09/19/2012	\$164.13
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for campaign supplies	R. Bell	09/19/2012	\$5.22
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	09/19/2012	\$130.86
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	09/23/2012	\$315.00
Chichester, Philip University Ave. Charlottesville, VA 22903	consulting	R. Bell	09/28/2012	\$1,125.00

**Rob Bell for Attorney General
(CC-12-00185)**Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 17 of 28

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	campaign consulting	R. Bell	09/28/2012	\$286.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	09/28/2012	\$1,000.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for event ticket	R. Bell	10/02/2012	\$100.00
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	consulting	R. Bell	10/02/2012	\$212.50
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for event ticket	R. Bell	10/04/2012	\$99.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	10/05/2012	\$279.26
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement for campaign supplies	R. Bell	10/10/2012	\$109.16
Elvgren, Jenn 3205 Gilbert Station Rd Barboursville, VA 22923	consulting	R. Bell	10/10/2012	\$196.00
Fairfax County Republican Committee 4246 Chain Bridge Rd. Fairfax, VA 22030	event tickets	R. Bell	10/10/2012	\$80.00
Republican Party of Virginia 115 E Grace St. Richmond, VA 23219	hospitality suite	R. Bell	10/10/2012	\$2,000.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for website	R. Bell	10/11/2012	\$95.88
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	10/11/2012	\$33.30
Airnet Group, Inc. P. O. Box 11181 Chattanooga, TN 37401	internet/email serviec	R. Bell	10/12/2012	\$184.99

**Rob Bell for Attorney General
(CC-12-00185)**Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 18 of 28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chichester, Philip University Ave. Charlottesville, VA 22903	consulting	R. Bell	10/12/2012	\$1,125.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	10/12/2012	\$1,000.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	10/12/2012	\$360.00
Virginia Consulting Group, LLC 114 Duke St. Alexandria, VA 22314	consulting	R. Bell	10/12/2012	\$4,000.00
Republican Professionals Network P.O. Box 2265 Virginia Beach, VA 23450	event ticket	R. Bell	10/15/2012	\$65.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	10/15/2012	\$86.47
Sisman, Anna 1354-C Villa Way Charlottesville, VA 22903	consulting	R. Bell	10/16/2012	\$67.50
Harrisonburg-Rockingham Republican Women 156 Abbott Cir. Harrisonburg, VA 22801	donation	R. Bell	10/17/2012	\$150.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	10/17/2012	\$17.40
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement for supplies	R. Bell	10/18/2012	\$74.62
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for GoDaddy	R. Bell	10/18/2012	\$8.99
List Processing Specialists, LLC 9550 Blake Ln. Fairfax, VA 22031	list processing	R. Bell	10/18/2012	\$235.91
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for supplies	R. Bell	10/18/2012	\$27.80

**Rob Bell for Attorney General
(CC-12-00185)**Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 19 of 28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 250 Zan Rd. Charlottesville, VA 22905	campaign supplies	R. Bell	10/19/2012	\$24.14
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	10/22/2012	\$3,340.59
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	10/22/2012	\$8,934.91
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	10/22/2012	\$185.93
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	10/22/2012	\$468.95
Harris Media LLC 611 S Congress Ave. Suite 400 Austin, TX 78704	media consulting	R. Bell	10/30/2012	\$7,000.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	10/30/2012	\$1,000.00
Office Depot 250 Zan Rd. Charlottesville, VA 22905	campaign supplies	R. Bell	10/31/2012	\$26.75
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	campaign consulting	R. Bell	11/01/2012	\$104.00
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	consulting	R. Bell	11/01/2012	\$262.50
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	11/03/2012	\$450.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for event tickets	R. Bell	11/05/2012	\$99.00
Chichester, Philip University Ave. Charlottesville, VA 22903	consulting	R. Bell	11/05/2012	\$1,125.00

**Rob Bell for Attorney General
(CC-12-00185)**Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 20 of 28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement for campaign supplies	R. Bell	11/05/2012	\$101.37
Deluxe Business Checks PO Box 1186 Lancaster, CA 93584	Check printing	R. Bell	11/07/2012	\$30.70
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for mailer supplies	R. Bell	11/08/2012	\$985.72
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	11/09/2012	\$1,511.64
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for GoDaddy.com	R. Bell	11/13/2012	\$8.99
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for mileage	R. Bell	11/13/2012	\$19.93
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	campaign supplies	R. Bell	11/13/2012	\$160.05
Chichester, Philip University Ave. Charlottesville, VA 22903	consulting	R. Bell	11/15/2012	\$1,125.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	11/15/2012	\$1,000.00
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement for supplies	R. Bell	11/16/2012	\$180.22
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement for mileage	R. Bell	11/16/2012	\$45.60
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for mileage	R. Bell	11/16/2012	\$106.28
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for campaign supplies	R. Bell	11/20/2012	\$71.77

**Rob Bell for Attorney General
(CC-12-00185)**Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 21 of 28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pearson, Randy PO Box 400317 Charlottesville, VA 22904	reimbursement for campaign supplies	R. Bell	11/20/2012	\$183.24
Sisman, Anna 1354-C Villa Way Charlottesville, VA 22903	consulting	R. Bell	11/20/2012	\$67.50
Wilson, Jennifer 1800 Jefferson Park Ave. Apt 7 Charlottesville, VA 22903	reimbursement for campaign supplies	R. Bell	11/20/2012	\$22.03
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for supplies	R. Bell	11/21/2012	\$29.17
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	11/21/2012	\$5.55
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for postage	R. Bell	11/28/2012	\$1,351.75
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	letterhead	R. Bell	12/03/2012	\$279.00
Chichester, Philip University Ave. Charlottesville, VA 22903	consulting	R. Bell	12/03/2012	\$1,125.00
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	campaign consulting	R. Bell	12/03/2012	\$299.00
Lyman, April 1808 Olney Rd. Falls Church, VA 22043	consulting	R. Bell	12/03/2012	\$500.00
Pearson, Randy PO Box 400317 Charlottesville, VA 22904	consulting	R. Bell	12/03/2012	\$1,500.00
Pearson, Randy PO Box 400317 Charlottesville, VA 22904	reimbursement for mileage	R. Bell	12/03/2012	\$109.20
Pearson, Randy PO Box 400317 Charlottesville, VA 22904	reimbursement for supplies	R. Bell	12/03/2012	\$340.60

Rob Bell for Attorney General (CC-12-00185)

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 22 of 28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	12/03/2012	\$1,000.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for campaign supplies	R. Bell	12/03/2012	\$91.32
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for campaign supplies	R. Bell	12/04/2012	\$273.48
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for mileage	R. Bell	12/05/2012	\$117.97
Dix, Jordan 2649 Barracks Rd. Apt 6 Charlottesville, VA 22901	reimbursement for office supplies	R. Bell	12/05/2012	\$468.72
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for milage	R. Bell	12/05/2012	\$225.02
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	consulting	R. Bell	12/05/2012	\$50.00
Chichester, Philip University Ave. Charlottesville, VA 22903	consulting	R. Bell	12/14/2012	\$1,500.00
Lyman, April 1808 Olney Rd. Falls Church, VA 22043	consulting	R. Bell	12/14/2012	\$1,500.00
Pearson, Randy PO Box 400317 Charlottesville, VA 22904	consulting	R. Bell	12/14/2012	\$1,500.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	12/14/2012	\$1,500.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	12/17/2012	\$2.22
SunTrust 303 Peachtree St NE Atlanta, GA 30308	bank fee	R. Bell	12/18/2012	\$6.00

Rob Bell for Attorney General
(CC-12-00185)

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

Page: 23 of 28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx 401 W 15th St Ste 520 Austin, TX 78701	CC Processing	R. Bell	12/31/2012	\$460.77
Total This Period				\$102,710.87

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]	87	\$153,629.88	
2. Schedule B [Over \$100]	5	\$23,908.00	
3. Un-itemized Cash Contributions [\$100 or less]	145	\$7,978.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	237		\$185,516.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$377.55
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$23,908.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$102,710.87	
10. Total [add lines 7, 8 and 9]			\$126,618.87
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

Rob Bell for Attorney General (CC-12-00185)

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 28 of 28

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$692,837.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$185,516.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$377.55		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$185,894.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$878,732.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$126,618.87		
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]			\$126,618.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$752,113.27
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]	\$751,959.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$185,894.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$937,853.64	
25. Total Funds Available [Add lines 21 and 24]			\$937,853.64
26. Previous Disbursements [Line 28 from last report]	\$59,121.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$126,618.87		
28. Total Disbursements this Election Cycle			\$185,740.37
29. Ending Balance			\$752,113.27