

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Allen Allen Allen & Allen 1809 Staples Mill Rd. Richmond, VA 23230	1. 2.Legal 3.Richmond, VA	01/07/2013	\$3,500.00	\$8,500.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon VA	03/13/2013	\$2,000.00	\$4,000.00
American Electric Power Company - Virginia Committee for Responsible Government Info Requested Info Requested, VA 22911	1. 2.Political Action Committee 3.Info Requested	03/22/2013	\$500.00	\$500.00
AmeriGroup Corporation 4425 Corporation Ln. Virginia Beach, VA 23462	1. 2.healthcare 3.Virginia Beach, VA	01/01/2013	\$500.00	\$500.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.internet 3.Dulles, VA	01/08/2013	\$1,000.00	\$1,000.00
Automated HealthCare Solutions, LLC 2901 SW 149 Ave. Suite 400 Miramar, FL 33027	1. 2.Healthcare 3.Miramar, FL	01/01/2013	\$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	03/19/2013	\$500.00	\$1,000.00
Dominion Political Action Committee P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	03/22/2013	\$2,500.00	\$3,500.00
Eye PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	03/21/2013	\$250.00	\$750.00
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	1. 2.internet 3.Menlo Park, CA	01/01/2013	\$1,000.00	\$1,000.00
HBAV Build-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/11/2013	\$250.00	\$250.00
Hunton & Williams 961 East Byrd St. Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	01/01/2013	\$1,000.00	\$1,000.00

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McGuireWoods State PAC 901 East Cary St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/25/2013	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Pl. Norfolk, VA 23510	1. 2.Rail 3.Norfolk VA	03/21/2013	\$500.00	\$1,000.00
Ortho PAC 28 N. 8th St. Fl 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/21/2013	\$250.00	\$750.00
Reed Smith LLP 901 East Byrd Street Richmond, VA 23219	1. 2.Law 3.Richmond VA	03/25/2013	\$250.00	\$500.00
The Virginia Coal Association PAC 1001 E. Broad Street Suite 425 Richmonf, VA 23219	1. 2.PAC 3.Richmond VA	03/25/2013	\$500.00	\$1,000.00
Virginia BankPAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.Financial Institution 3.Glen Allen, VA	03/21/2013	\$1,000.00	\$3,500.00
Virginia Cable PAC 1001 East Broad St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/26/2013	\$1,000.00	\$2,000.00
Virginia Retailers PAC 701 East Franklin Street Suite 809 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	03/25/2013	\$750.00	\$1,250.00
Virginia Sheriffs Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.Trade Association 3.Richmond VA	03/14/2013	\$250.00	\$630.95
WAWA 260 W. Baltimore Pike Wawa, PA 19063	1. 2.Grocery & Gas Retail 3.Wawa, PA	02/25/2013	\$500.00	\$500.00
Total This Period			\$19,000.00	

No Schedule B results to display.

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
Albemarle County Service Authority 168 Spotnap Rd. Charlottesville, VA 22911	Office Utilities	R. Bell	01/16/2013	\$36.08
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	office internet service	R. Bell	01/16/2013	\$71.97
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshments for office	R. Bell	01/16/2013	\$17.79
Valley Office Machines, Inc. 600 Concord Ave. Charlottesville, VA 22903	office equipment rental	R. Bell	01/16/2013	\$73.45
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	utilities	R. Bell	01/22/2013	\$432.19
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	Consulting	R. Bell	01/31/2013	\$280.00
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	reimbursement for newspaper	R. Bell	01/31/2013	\$3.68
Albemarle County Service Authority 168 Spotnap Rd. Charlottesville, VA 22911	office utilities	R. Bell	02/24/2013	\$54.85
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	Consulting	R. Bell	02/28/2013	\$140.00
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	reimbursement for newspapers	R. Bell	02/28/2013	\$9.71
Fluvanna Review 2987 Lake Monticello Rd Palmyra, VA 22963	subscription	R. Bell	02/28/2013	\$70.00
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshments for office	R. Bell	02/28/2013	\$30.42
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	reimbursement for beverages	R. Bell	02/28/2013	\$76.64

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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
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	Consulting	R. Bell	02/28/2013	\$906.25
Albemarle County Republican Committee 455 Albemarle Sq. Charlottesville, VA 22901	donation	R. Bell	03/04/2013	\$200.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	electrical utilities	R. Bell	03/04/2013	\$259.67
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	03/04/2013	\$184.00
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	office internet service	R. Bell	03/13/2013	\$180.20
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshments for office	R. Bell	03/13/2013	\$34.61
World Media unknown unknown, VA 22911	printing	R. Bell	03/19/2013	\$52.00
Sine Irish Restaurant and Pub 1327 East Cary St. Richmond, VA 23219	reception food & beverages	R. Bell	03/25/2013	\$163.82
Pirya 401 W 15th St Ste 520 Austin, TX 78701	CC processing	R. Bell	03/26/2013	\$1.50
Rob Bell for Attorney General 2309 Finch Ct. Charlottesville, VA 22911	donation	R. Bell	03/31/2013	\$16,000.00
Total This Period				\$19,278.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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(CC-12-01033)**

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<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]	22	\$19,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$26.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$19,026.00</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]		\$19,278.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,278.83</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,774.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,026.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,026.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,800.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,278.83		
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]			\$19,278.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,522.16</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,192.63	
22. Previous Receipts [Line 24 from last report]	\$78,498.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,026.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,524.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$100,717.23</b>
26. Previous Disbursements [Line 28 from last report]	\$78,916.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,278.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$98,195.07</b>
<b>29. Ending Balance</b>			<b>\$2,522.16</b>