

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

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
Arment, Bob 408 Lakeway Rd. Mineral, VA 23117	1.self 2.traveller, investor, volunteer 3.Mineral, VA	03/12/2013	\$100.00	\$200.00
Barrett, David 3524 Salles Ridge Ct. Midlothian, VA 23113	1.Barrett Capital Management, LLC 2.President/CEO 3.Midlothian, VA	01/04/2013	\$250.00	\$400.00
Bell, Peter Paul 1370 Pabst Farms Circle Suite #350 Oconomowoc, WI 53066	1.Pabst Farms Development Inc. 2.President 3.Oconomowoc, WI	03/29/2013	\$2,500.00	\$2,500.00
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	1.Self 2.Consultant 3.Herndon, VA	01/08/2013	\$25.00	\$125.00
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	1.Self 2.Consultant 3.Herndon, VA	03/29/2013	\$100.00	\$225.00
Burket, Cynthia 1366 Huntersfield Close Keswick, VA 22947	1.self employed 2.Homemaker 3.Keswick	03/29/2013	\$100.00	\$200.00
Campbell, Brian PO Box 460 Keswick, VA 22947	1.Campbell Hill Aviation Group 2.Business Consultant 3.Alexandria, VA	03/29/2013	\$500.00	\$3,550.00
Cornick, Andrew J. 624 Bunker Hill St. Fredricksburg, VA 22401	1.Spencer, Mayoras, Koch, & Cornick PLC 2.Attorney 3.Fairfax, VA	02/25/2013	\$500.00	\$500.00
Davis, Ronald 3820 High St. Portsmouth, VA 23707	1.None 2.Retired 3.Portsmouth, VA	03/19/2013	\$100.00	\$200.00
Dexter, Belinda A. 1228 Misty Hollow Way Virginia Beach, VA 23454	1.Nome 2.Homemaker 3.Virginia Beach, VA	03/19/2013	\$150.00	\$150.00
Donato, Margaret 3721 Breyerton Ln. Earlsville, VA 22936	1.Retired 2.Retired 3.Earlsville, VA	03/28/2013	\$50.00	\$150.00
Galbraith, John University Village #1604 500 Crestwood Dr. Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	03/07/2013	\$25,000.00	\$35,000.00

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Gandee, Jane 5920 Hallowing Dr. Mason Neck, VA 22079	1.Self 2.Small Business Owner 3.Springfield, VA	02/25/2013	\$500.00	\$500.00
Germinario, Vito 7921 Jones Branch Dr., Suite 222 McLean, VA 22102	1.Glass Projects Resources, Inc. 2.Co-founder 3.McLean, VA	01/03/2013	\$2,500.00	\$5,000.00
Grove Street Properties LLC 1180 Seminole Trail Suite 105 Charlottesville, VA 22901	1. 2.Real Estate 3.Charlottesville, VA	01/03/2013	\$3,000.00	\$3,000.00
Haughton, Susan 448 Bully Hill Dr. King George, VA 22485	1.Long & Foster Realtors 2.Real Estate Agent 3.Alexandria, VA	03/19/2013	\$1,000.00	\$1,250.00
Hazzard, Wayne 11237 Two Pand Ln. Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	02/25/2013	\$100.00	\$300.00
Highsmith, Albert 120 Turtle Creek Rd. Apt 7 Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	02/25/2013	\$100.00	\$200.00
Hobbs, Lucas 15286 Monticello Dr. Bristol, VA 24202	1.Elliott Lawson & Minor, PC 2.Lawyer 3.Bristol, VA	01/05/2013	\$150.00	\$150.00
Hogan, Holt P.O. Box 656 Keysville, VA 23947	1.None 2.Student 3.Keysville, VA	03/14/2013	\$500.00	\$500.00
Hooff, C.R. 1707 Duke St. Alexandria, VA 22314	1.Charles Hooff Inc. 2.Director 3.Alexandria, VA	01/01/2013	\$250.00	\$250.00
Ivy Road Properties, LLC 1180 Seminole Trail Suite 105 Charlottesville, VA 22901	1. 2.Real Estate 3.Charlottesville, VA	01/03/2013	\$3,500.00	\$3,500.00
James D. Klotz & Associates, Inc. 103 Park Washington Court Falls Church, VA 22046	1. 2.Capital Stewardship 3.Falls Church, VA	03/23/2013	\$2,500.00	\$2,500.00
Keast, John 12594 Spiller Ln Manassas, VA 20112	1.Cornerstone Government Affairs 2.Government Affairs Consultant 3.Washington, DC	01/02/2013	\$1,000.00	\$1,000.00

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King, Alfred 11102 Fawn Lake Pkwy Spotsylvania, VA 22553	1.Retired 2.Retired 3.Spotsylvania, VA	03/10/2013	\$500.00	\$1,500.00
Lenz, Cordelia 3261 Fosters Branch Rd. Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	03/10/2013	\$250.00	\$500.00
Lewis, Cheri 809 Second St., NE Charlottesville, VA 22902	1.Lewis Law Offices, PLC 2.Attorney 3.Charlottesville, VA	01/07/2013	\$500.00	\$700.00
Mills, Silvia 1965 Mills Ln Charlottesville, VA 22902	1.Self 2.Investing 3.Charlottesville, VA	03/05/2013	\$200.00	\$400.00
Mills, Silvia 1965 Mills Ln Charlottesville, VA 22902	1.Self 2.Investing 3.Charlottesville, VA	03/14/2013	\$100.00	\$500.00
Osborn, Kelley Irby P. O. Box 617 Kenbridge, VA 23944	1.Retired 2.Retired 3.Kenbridge, VA	03/28/2013	\$250.00	\$600.00
Peterson, Morris P.O. Box 8005 Charlottesville, VA 22906	1.Ashbury International Group, Inc 2.President & CEO 3.Charlottesville, VA	03/28/2013	\$1,000.00	\$1,000.00
Powell, Autumn B. 2175 Anderson Ln Charlottesville, VA 22911	1.None 2.Homemaker 3.Charlottesville, VA	03/29/2013	\$1,000.00	\$1,000.00
Premier Millwork & Lumber Co., Inc. 517 Viking Dr. Virginia Beach, VA 23452	1. 2.lumber 3.Virginia Beach, VA	01/03/2013	\$250.00	\$250.00
Ralston, Troy 25023 Algonquin Trail Culpeper, VA 22554	1.South University 2.President 3.Richmond, VA	03/09/2013	\$250.00	\$250.00
Ring, Jesse B. 8205 Little River Dam Rd. Radford, VA 24141	1.N/A 2.Retired 3.Radford, VA	01/02/2013	\$250.00	\$250.00
Rob Bell for Delegate 2309 Finch Ct. Charlottesville, VA 22911	1. 2.Delegate Campaign 3.Charlottesville, VA	03/31/2013	\$16,000.00	\$76,789.88

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Robinson, Kenneth G 1301 N. Court House Rd Apt 711 Arlington, VA 22201	1.Self 2.Attorney 3.Arlington VA	02/26/2013	\$50.00	\$200.00
Rose, Barbara E. 3567 Rockybar Hollow Ln. Free Union, VA 22940	1.none 2.Homemaker 3.Free Union, VA	01/03/2013	\$500.00	\$500.00
Sayegh, Donna 3104 Garland Dr. Portsmouth, VA 23703	1.Retired 2.Facilitator 3.Portsmouth, VA	03/28/2013	\$100.00	\$200.00
Seminole Trail Properties, LLC 1180 Seminole Trail Suite 105 Charlottesville, VA 22901	1. 2.Real Estate 3.Charlottesville, VA	01/03/2013	\$3,500.00	\$3,500.00
Sullivan, Thomas 6903 Blenheim Rd Scottsville, VA 24590	1.Murcielago LLC 2.President 3.Scottsville, VA	01/03/2013	\$5,000.00	\$5,000.00
Suro, Craig 1 S. Ridge Rd. Richmond, VA 23229	1.Self 2.Business 3.Richmond, VA	01/08/2013	\$500.00	\$500.00
Tampio, Christopher 311 Princeton Blvd. Alexandria, VA 22314	1.Dickstein Shapiro LLP 2.Consultant 3.Washington, DC	01/07/2013	\$400.00	\$400.00
Trent, Robert 425 Ednam Dr. Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	03/01/2013	\$200.00	\$300.00
Winslow, Wyatt 8433 Pulley Court Annandale, VA 22003	1.First Trust 2.Finance 3.Annandale, VA	01/07/2013	\$100.00	\$200.00
Winslow, Wyatt 8433 Pulley Court Annandale, VA 22003	1.First Trust 2.Finance 3.Annandale, VA	03/31/2013	\$1,000.00	\$1,200.00
Total This Period			\$76,375.00	

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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
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	1. Commonwealth of Virginia 2. Delegate 3. Richmond, VA 4. Hotel & meal expenses 5. Actual Cost	03/30/2013	\$644.02	\$22,421.25
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	1. Commonwealth of Virginia 2. Delegate 3. Richmond, VA 4. travel expenses 5. Actual Cost	03/31/2013	\$2,390.23	\$24,811.48
Great Eastern Management Company P.O. Box 5526 Charlottesville, VA 22905	1. 2. management 3. Charlottesville, VA 4. Apartment 5. Fair Market Value	03/31/2013	\$1,290.00	\$6,290.00
Total This Period			\$4,324.25	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Interest	01/31/2013	\$63.81
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Interest	02/28/2013	\$57.63
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Interest	03/29/2013	\$57.62
Total This Period			\$179.06

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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
Lyman, April 1808 Olney Rd. Falls Church, VA 22043	reimbursement for supplies	R. Bell	01/01/2013	\$83.88
Lyman, April 1808 Olney Rd. Falls Church, VA 22043	mileage reimbursement	R. Bell	01/01/2013	\$35.55
Susan Allen Republican Womens Club P.O. Box 803 Locust Grove, VA 22508	lunch ticket	R. Bell	01/01/2013	\$20.00
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	consulting	R. Bell	01/02/2013	\$130.00
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for campaign supplies	R. Bell	01/02/2013	\$63.99
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for postage	R. Bell	01/02/2013	\$1,546.26
Lyman, April 1808 Olney Rd. Falls Church, VA 22043	consulting	R. Bell	01/02/2013	\$1,500.00
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	consulting	R. Bell	01/02/2013	\$1,500.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	01/02/2013	\$1,500.00
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	consulting	R. Bell	01/03/2013	\$10,500.00
Chameleon Silk Screen Company PO Box 369 Stanardsville, VA 22973	t-shirts	R. Bell	01/03/2013	\$364.88
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	advertising	R. Bell	01/03/2013	\$242.00
Chichester, Philip University Ave. Charlottesville, VA 22903	reimbursement for mileage & supplies	R. Bell	01/03/2013	\$570.49

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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
Harris Media LLC 611 S Congress Ave. Suite 400 Austin, TX 78704	website	R. Bell	01/03/2013	\$2,660.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for supplies and mileage	R. Bell	01/03/2013	\$495.38
Virginia Consulting Group, LLC 114 Duke St. Alexandria, VA 22314	consulting	R. Bell	01/03/2013	\$8,000.00
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	mileage reimbursement	R. Bell	01/04/2013	\$203.70
Century21 1131 East Rio Rd. Charlottesville, VA 22901	rent	R. Bell	01/04/2013	\$500.00
Herring, Anne Gray 3760 W St NW Washington, DC 20007	mileage reimbursement	R. Bell	01/04/2013	\$69.90
Larson, Ryan 562 S High St Harrisonburg, VA 22801	mileage reimbursement	R. Bell	01/04/2013	\$194.22
Lyman, April 1808 Olney Rd. Falls Church, VA 22043	mileage reimbursement	R. Bell	01/04/2013	\$215.04
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	reimbursement for mileage and supplies	R. Bell	01/04/2013	\$465.50
Republican Party of Virginia 115 E Grace St. Richmond, VA 23219	candidate filing fee	R. Bell	01/04/2013	\$16,000.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	01/07/2013	\$8,950.35
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	01/07/2013	\$7,880.34
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	01/07/2013	\$9,091.39

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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
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	01/07/2013	\$975.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	01/07/2013	\$3,100.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	01/07/2013	\$8,934.91
Aramony, David 8607 Woodland Heights Court Alexandria, VA 22309	mileage reimbursement	R. Bell	01/09/2013	\$107.40
Finocchio, Peter 2310B Price Avenue Charlottesville, VA 22903	mileage reimbursement	R. Bell	01/09/2013	\$107.40
Reber, Alex 204 Montebello Circle #1 Charlottesville, VA 22903	mileage reimbursement	R. Bell	01/09/2013	\$107.40
Wertman, Matt 2021 Ivy Road Apt. D-1 Charlottesville, VA 22903	mileage reimbursement	R. Bell	01/09/2013	\$107.40
Virginia Federation of Republican Women 2853 Meadow Wood, Court East Cheasapeake, VA 23321	lunch sponsorship	R. Bell	01/10/2013	\$400.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for supplies	R. Bell	01/11/2013	\$428.40
Finocchio, Peter 2310B Price Avenue Charlottesville, VA 22903	mileage reimbursement	R. Bell	01/11/2013	\$40.38
Janes, Steven 2778 Cricklewood Ct. Charlottesville, VA 22911	mileage reimbursement	R. Bell	01/11/2013	\$72.66
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	consulting	R. Bell	01/15/2013	\$1,500.00
Lyman, April 1808 Olney Rd. Falls Church, VA 22043	consulting	R. Bell	01/15/2013	\$1,741.94

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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
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	consulting	R. Bell	01/15/2013	\$1,500.00
Quirk, Raney PO Box 275 Keswick, VA 22947	consulting	R. Bell	01/15/2013	\$1,500.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	01/15/2013	\$1,500.00
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	consulting	R. Bell	01/15/2013	\$1,500.00
Robinson, Kyle 6119 Sandstone Court Clifton, VA 20124	consulting	R. Bell	01/15/2013	\$193.55
Wesolek, James 1813 N Madison St Arlington, VA 22205	consulting	R. Bell	01/15/2013	\$483.87
Lyman, April 1808 Olney Rd. Falls Church, VA 22043	mileage	R. Bell	01/23/2013	\$130.17
Blessing, Nick 103 Sandy Ln Rice, VA 23966	mileage reimbursement	R. Bell	01/28/2013	\$93.00
Blessing, Nick 103 Sandy Ln Rice, VA 23966	consulting	R. Bell	01/28/2013	\$320.00
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for postage	R. Bell	01/28/2013	\$2,251.75
Kiernan, Jeremy 220 Carrsbrook Dr Charlottesville, VA 22901	consulting	R. Bell	01/28/2013	\$200.00
Republican Party of Virginia 115 E Grace St. Richmond, VA 23219	hospitality suite	R. Bell	01/28/2013	\$1,500.00
Suhler, Ed 780 Frays Ridge Rd. Earlysville, VA 22936	reimbursement for supplies	R. Bell	01/28/2013	\$401.49

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Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	mileage reimbursement	R. Bell	01/30/2013	\$51.00
Herring, Anne Gray 3760 W St NW Washington, DC 20007	Reimbursement for supplies and mileage	R. Bell	01/30/2013	\$503.17
Quirk, Raney PO Box 275 Keswick, VA 22947	consulting	R. Bell	01/30/2013	\$1,500.00
Aramony, David 8607 Woodland Heights Court Alexandria, VA 22309	reimbursement for mileage	R. Bell	01/31/2013	\$50.10
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	Consulting	R. Bell	01/31/2013	\$200.00
Buckner, Larry E. Info Requested Info Requested, VA 22911	reimbursement for mileage	R. Bell	01/31/2013	\$88.80
Buckner, Larry E. Info Requested Info Requested, VA 22911	consulting	R. Bell	01/31/2013	\$483.87
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for campaign supplies	R. Bell	01/31/2013	\$80.89
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	consulting	R. Bell	01/31/2013	\$104.00
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	consulting	R. Bell	01/31/2013	\$1,500.00
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	consulting	R. Bell	01/31/2013	\$1,500.00
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	reimbursement for mileage & supplies	R. Bell	01/31/2013	\$923.18
Elvgren, Jenn 3205 Gilbert Station Rd Barboursville, VA 22923	consulting	R. Bell	01/31/2013	\$350.00

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Finocchio, Peter 2310B Price Avenue Charlottesville, VA 22903	mileage reimbursement	R. Bell	01/31/2013	\$37.20
Larson, Ryan 562 S High St Harrisonburg, VA 22801	reimbursement for mileage	R. Bell	01/31/2013	\$102.90
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	reimbursement for mileage & supplies	R. Bell	01/31/2013	\$448.10
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	consulting	R. Bell	01/31/2013	\$1,500.00
Quirk, Raney PO Box 275 Keswick, VA 22947	reimbursement for supplies & mileage	R. Bell	01/31/2013	\$1,914.98
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	01/31/2013	\$1,500.00
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	consulting	R. Bell	01/31/2013	\$1,500.00
Suhler, Ed 780 Frays Ridge Rd. Earlysville, VA 22936	reimbursement for router	R. Bell	01/31/2013	\$136.49
Wesolek, James 1813 N Madison St Arlington, VA 22205	consulting	R. Bell	01/31/2013	\$1,935.48
Wesolek, James 1813 N Madison St Arlington, VA 22205	reimbursement for mileage	R. Bell	01/31/2013	\$88.40
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	consulting	R. Bell	02/01/2013	\$774.19
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for supplies & mileage	R. Bell	02/01/2013	\$997.29
Deluxe Business Checks PO Box 1186 Lancaster, CA 93584	printing checks	R. Bell	02/06/2013	\$60.45

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11th Congressional District Republican Committee 10242 Stratford Ave. Fairfax, VA 22030	host committee for fundraiser	R. Bell	02/11/2013	\$100.00
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	Printing	R. Bell	02/12/2013	\$97.50
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	Printing	R. Bell	02/12/2013	\$123.50
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	Printing	R. Bell	02/12/2013	\$844.00
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	consulting	R. Bell	02/12/2013	\$1,500.00
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	consulting	R. Bell	02/12/2013	\$1,500.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	02/12/2013	\$1,500.00
Blessing, Nick 103 Sandy Ln Rice, VA 23966	consulting	R. Bell	02/13/2013	\$355.00
Blessing, Nick 103 Sandy Ln Rice, VA 23966	mileage	R. Bell	02/13/2013	\$42.18
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	consulting	R. Bell	02/13/2013	\$10,500.00
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	reimbursement for campaign supplies	R. Bell	02/13/2013	\$3,966.05
Buckner, Larry E. Info Requested Info Requested, VA 22911	consulting	R. Bell	02/13/2013	\$1,500.00
Carlyle Gregory Company, LLC, The 140 Little Falls St. Suite 104 Falls Church, VA 22046	consulting	R. Bell	02/13/2013	\$3,500.00

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Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	Printing	R. Bell	02/13/2013	\$97.50
Cox, Andrew 20734 Spiceberry Ct. Ashburn, VA 20147	mileage	R. Bell	02/13/2013	\$42.18
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	reimbursement for expenses	R. Bell	02/13/2013	\$278.80
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	consulting	R. Bell	02/13/2013	\$1,500.00
Finocchio, Peter 2310B Price Avenue Charlottesville, VA 22903	reimbursement for mileage & supplies	R. Bell	02/13/2013	\$56.88
Kiernan, Jeremy 220 Carrsbrook Dr Charlottesville, VA 22901	consulting	R. Bell	02/13/2013	\$290.00
Larson, Ryan 562 S High St Harrisonburg, VA 22801	consulting	R. Bell	02/13/2013	\$250.00
List Processing Specialists, LLC 9550 Blake Ln. Fairfax, VA 22031	data processing	R. Bell	02/13/2013	\$65.00
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	consulting	R. Bell	02/13/2013	\$1,500.00
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	reimbursement for mileage & supplies	R. Bell	02/13/2013	\$279.26
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	reimbursement for mileage & supplies	R. Bell	02/13/2013	\$287.09
Quirk, Raney PO Box 275 Keswick, VA 22947	consulting	R. Bell	02/13/2013	\$1,500.00
Sisman, Anna 1354-C Villa Way Charlottesville, VA 22903	consulting	R. Bell	02/13/2013	\$101.25

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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
Suhler, Caitlyn 780 Frays Ridge Rd. Earlsville, VA 22936	consulting	R. Bell	02/13/2013	\$330.00
Wesolek, James 1813 N Madison St Arlington, VA 22205	consulting	R. Bell	02/13/2013	\$1,500.00
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	consulting	R. Bell	02/15/2013	\$70.00
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	consulting	R. Bell	02/15/2013	\$1,500.00
Charlottesville City Republican Committee P.O. Box 12 Charlottesville, VA 22902	Reagan Dinner Ticket	R. Bell	02/18/2013	\$75.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	02/18/2013	\$801.67
Prince William County Republican Committee 4431 Prince William Pkwy Woodbridge, VA 22192	dinner ticket	R. Bell	02/18/2013	\$75.00
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	Printing	R. Bell	02/19/2013	\$265.00
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	communications consulting	R. Bell	02/19/2013	\$14,222.15
Harris Media LLC 611 S Congress Ave. Suite 400 Austin, TX 78704	media consulting	R. Bell	02/19/2013	\$1,900.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	stickers	R. Bell	02/19/2013	\$426.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	02/19/2013	\$10,588.29
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	02/19/2013	\$1,642.50

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Valley Office Machines, Inc. 600 Concord Ave. Charlottesville, VA 22903	office equipment rental	R. Bell	02/19/2013	\$146.20
IRS 77 K St NE Washington, DC 20002	Tax Payment	R. Bell	02/20/2013	\$256.44
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	02/20/2013	\$9,369.36
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	02/20/2013	\$11,941.21
List Processing Specialists, LLC 9550 Blake Ln. Fairfax, VA 22031	data processing	R. Bell	02/20/2013	\$65.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for supplies & mileage	R. Bell	02/20/2013	\$839.35
Larson, Ryan 562 S High St Harrisonburg, VA 22801	reimbursement for supplies & mileage	R. Bell	02/21/2013	\$490.61
Cox, Andrew 20734 Spiceberry Ct. Ashburn, VA 20147	reimbursement for supplies	R. Bell	02/25/2013	\$35.50
Roanoke Valley Republican Women Willow Valley Rd Roanoke, VA 24018	event tickets	R. Bell	02/25/2013	\$80.00
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	consulting	R. Bell	02/27/2013	\$428.57
Carlyle Gregory Company, LLC, The 140 Little Falls St. Suite 104 Falls Church, VA 22046	consulting	R. Bell	02/27/2013	\$6,250.00
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	consulting	R. Bell	02/27/2013	\$200.00
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	consulting	R. Bell	02/27/2013	\$1,500.00

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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
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	consulting	R. Bell	02/27/2013	\$1,500.00
Harris Media LLC 611 S Congress Ave. Suite 400 Austin, TX 78704	website	R. Bell	02/27/2013	\$65.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	02/27/2013	\$9,401.38
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	consulting	R. Bell	02/27/2013	\$1,500.00
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	consulting	R. Bell	02/27/2013	\$1,500.00
Quirk, Raney PO Box 275 Keswick, VA 22947	consulting	R. Bell	02/27/2013	\$1,500.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	02/27/2013	\$1,500.00
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	consulting	R. Bell	02/27/2013	\$1,500.00
Wesolek, James 1813 N Madison St Arlington, VA 22205	consulting	R. Bell	02/27/2013	\$1,500.00
Angelson, Alex 823 Village Lane Harrisonburg, VA 22801	reimbursement for supplies	R. Bell	02/28/2013	\$122.40
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	reimbursement for mileage and supplies	R. Bell	02/28/2013	\$80.00
Blessing, Nick 103 Sandy Ln Rice, VA 23966	consulting	R. Bell	02/28/2013	\$450.00
Blessing, Nick 103 Sandy Ln Rice, VA 23966	reimbursement for supplies	R. Bell	02/28/2013	\$20.99

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Buckner, Larry E. Info Requested Info Requested, VA 22911	consulting	R. Bell	02/28/2013	\$1,500.00
Buckner, Larry E. Info Requested Info Requested, VA 22911	reimbursement for mileage and supplies	R. Bell	02/28/2013	\$888.82
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for office supplies	R. Bell	02/28/2013	\$160.00
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for mileage and supplies	R. Bell	02/28/2013	\$86.39
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	reimbursement for supplies	R. Bell	02/28/2013	\$755.65
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	reimbursement for supplies and mileage	R. Bell	02/28/2013	\$639.11
Elvgren, Jenn 3205 Gilbert Station Rd Barboursville, VA 22923	consulting	R. Bell	02/28/2013	\$714.00
Kiernan, Jeremy 220 Carrsbrook Dr Charlottesville, VA 22901	consulting	R. Bell	02/28/2013	\$400.00
Larson, Ryan 562 S High St Harrisonburg, VA 22801	consulting	R. Bell	02/28/2013	\$250.00
Larson, Ryan 562 S High St Harrisonburg, VA 22801	reimbursement for mileage and supplies	R. Bell	02/28/2013	\$132.50
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	reimbursement for mileage and supplies	R. Bell	02/28/2013	\$144.75
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	reimbursement for supplies	R. Bell	02/28/2013	\$106.48
Quirk, Raney PO Box 275 Keswick, VA 22947	reimbursement for mileage and supplies	R. Bell	02/28/2013	\$2,161.76

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Suhler, Caitlyn 780 Frays Ridge Rd. Earlysville, VA 22936	consulting	R. Bell	02/28/2013	\$380.00
Wesolek, James 1813 N Madison St Arlington, VA 22205	reimbursement for supplies	R. Bell	02/28/2013	\$279.70
Lancaster County Republican Committee PO Box 1215 Kilmarnock, VA 22482	tickets to event	R. Bell	03/04/2013	\$100.00
Harris Media LLC 611 S Congress Ave. Suite 400 Austin, TX 78704	media consulting	R. Bell	03/05/2013	\$1,900.00
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for postage	R. Bell	03/07/2013	\$1,420.27
10th Congressional Republican Committee P.O. Box 92 McLean, VA 22101	sponsorship for gala	R. Bell	03/11/2013	\$250.00
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	reimbursement for supplies	R. Bell	03/11/2013	\$682.22
Northern VA Republican PAC PO Box 5557 Arlington, VA 22205	patron sponsorship	R. Bell	03/12/2013	\$250.00
Albemarle County Service Authority 168 Spotrap Rd. Charlottesville, VA 22911	utilities	R. Bell	03/13/2013	\$21.87
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	consulting	R. Bell	03/13/2013	\$1,500.00
Buckner, Larry E. Info Requested Info Requested, VA 22911	consulting	R. Bell	03/13/2013	\$1,500.00
Carlyle Gregory Company, LLC, The 140 Little Falls St. Suite 104 Falls Church, VA 22046	consulting fee	R. Bell	03/13/2013	\$6,326.28
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	printing	R. Bell	03/13/2013	\$847.00

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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
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	printing	R. Bell	03/13/2013	\$97.00
Dixon Disposal P.O. Box 37 Scottsville, VA 24590	trash collection	R. Bell	03/13/2013	\$16.75
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	consulting	R. Bell	03/13/2013	\$1,500.00
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	consulting	R. Bell	03/13/2013	\$1,500.00
Finocchio, Peter 2310B Price Avenue Charlottesville, VA 22903	mileage reimbursement	R. Bell	03/13/2013	\$45.20
Larson, Ryan 562 S High St Harrisonburg, VA 22801	consulting	R. Bell	03/13/2013	\$250.00
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	consulting	R. Bell	03/13/2013	\$1,500.00
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	consulting	R. Bell	03/13/2013	\$1,500.00
Quirk, Raney PO Box 275 Keswick, VA 22947	consulting	R. Bell	03/13/2013	\$1,500.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	03/13/2013	\$1,500.00
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	consulting	R. Bell	03/13/2013	\$1,500.00
Wesolek, James 1813 N Madison St Arlington, VA 22205	consulting	R. Bell	03/13/2013	\$1,500.00
Cuccinelli for Governor 10560 Main St. Suite 218 Fairfax, VA 22030	event ticket	R. Bell	03/14/2013	\$60.00

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Larson, Ryan 562 S High St Harrisonburg, VA 22801	mileage reimbursement	R. Bell	03/18/2013	\$722.90
Martinsville Republican Committee 107 Jones St. Martinsville, VA 24112	dinner tickets	R. Bell	03/18/2013	\$50.00
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for postage	R. Bell	03/20/2013	\$1,381.75
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	reimbursement for mileage and supplies	R. Bell	03/21/2013	\$3,295.03
Welch, Colin 944 Turner Ashby Rd Martinsville, VA 24112	consulting	R. Bell	03/21/2013	\$250.00
SunTrust 303 Peachtree St NE Atlanta, GA 30308	bank transfer fee	R. Bell	03/29/2013	\$15.00
Pirya 401 W 15th St Ste 520 Austin, TX 78701	CC Processing	R. Bell	03/31/2013	\$789.18
Total This Period				\$280,093.50

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]	46	\$76,375.00	
2. Schedule B [Over \$100]	3	\$4,324.25	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$4,506.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	135		\$85,305.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$179.06
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,324.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$280,093.50	
10. Total [add lines 7, 8 and 9]			\$284,517.75
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]		\$752,113.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$85,305.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$179.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$85,484.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$837,597.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$284,517.75		
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]			\$284,517.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$553,079.83
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]	\$937,853.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$85,484.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,023,337.95	
25. Total Funds Available [Add lines 21 and 24]			\$1,023,337.95
26. Previous Disbursements [Line 28 from last report]	\$185,740.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$284,517.75		
28. Total Disbursements this Election Cycle			\$470,258.12
29. Ending Balance			\$553,079.83