

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

Reporting Period: 04/01/2013 Through: 05/29/2013
Page: 1 of 10

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	05/24/2013	\$20.00	\$122.37
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.internet 3.Dulles, VA	04/01/2013	\$1,000.00	\$2,000.00
Capitol One Services, LLC P.O. Box 85508 Richmond, VA 23285	1. 2.Financial 3.Richmond, VA	04/01/2013	\$1,000.00	\$2,000.00
CenturyLink Inc Employees' PAC 1099 New York Ave Ste 250 Washington, DC 20001	1. 2.PAC 3.Washington DC	04/04/2013	\$500.00	\$1,000.00
Check Into Cash of Virginia LLC PO Box 550 Cleveland, TN 37364	1. 2.Check Cashing 3.Cleveland TN	04/02/2013	\$250.00	\$500.00
Collier, Alan G 7000 Monroe Ct Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	05/21/2013	\$200.00	\$200.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018	1. 2.healthcare 3.Roanoke, VA	04/11/2013	\$250.00	\$250.00
Entertainment Software Association 575 7th Street, NW Suite 300 Washington, DC 20004	1. 2.Trade Association 3.Washington DC	04/26/2013	\$1,000.00	\$1,500.00
Hogan, Jane N. P.O. Box 656 Keysville, VA 23947	1.Retired 2.Retired 3.Keysville, VA	05/22/2013	\$1,000.00	\$1,000.00
Hunton & Williams 961 East Byrd St. Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	04/30/2013	\$1,000.00	\$2,000.00
Rob Bell for Attorney General 2309 Finch Ct. Charlottesville, VA 22911	1. 2.Candidate Committee 3.Charlottesville VA	05/28/2013	\$170,000.00	\$180,000.00
Titlemax 15 Bull St. Suite 200 Savannah, GA 31401	1. 2.financial 3.Savannah, GA	04/09/2013	\$500.00	\$1,000.00

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Page: 2 of 10

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
Troutman Sanders LLP P.O. Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	04/01/2013	\$250.00	\$750.00
VA Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	04/04/2013	\$250.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond VA	04/10/2013	\$5,000.00	\$6,250.00
Virginia Health Care Association PAC 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond VA	04/05/2013	\$1,000.00	\$2,500.00
Virginia Petroleum, Convenience and Grocery Association, INC. PAC 7275 Glen Forest Dr Suite 204	1. 2.PAC 3.Richmond VA	04/01/2013	\$250.00	\$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.law firm 3.Richmond, VA	04/01/2013	\$750.00	\$750.00
Total This Period			\$184,220.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2013 Through: 05/29/2013
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for supplies	R. Bell	04/01/2013	\$126.80
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for mileage	R. Bell	04/01/2013	\$47.58
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	consulting	R. Bell	04/01/2013	\$100.00
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	consulting	R. Bell	04/01/2013	\$196.00
Rockingham Publications PO Box 2068 Harrisonburg, VA 22801	subscription	R. Bell	04/10/2013	\$10.50
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	consulting	R. Bell	05/06/2013	\$168.00
Faatz, Jennifer 6939 Compton Ln Centreville, VA 20121	photography	R. Bell	05/20/2013	\$75.00
Albemarle County Republican Committee 455 Albemarle Sq. Charlottesville, VA 22901	filing fee	R. Bell	05/21/2013	\$705.60
Albemarle Pest Control Company 5395 Alberene Rd. North Garden, VA 22929	extermination services	R. Bell	05/22/2013	\$40.00
Pirya 401 W 15th St Ste 520 Autin, TX 78701	CC processing	R. Bell	05/29/2013	\$5.75
Total This Period				\$1,475.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$184,220.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$184,345.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,475.23	
10. Total [add lines 7, 8 and 9]			\$1,475.23
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: 04/01/2013 Through: 05/29/2013
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,522.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$184,345.00		
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		\$184,345.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$186,867.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,475.23		
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]			\$1,475.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$185,391.93
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]	\$97,524.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$184,345.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$281,869.60	
25. Total Funds Available [Add lines 21 and 24]			\$285,062.23
26. Previous Disbursements [Line 28 from last report]	\$98,195.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,475.23		
28. Total Disbursements this Election Cycle			\$99,670.30
29. Ending Balance			\$185,391.93