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

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	04/12/2013	$100.00	$300.00
Arment, Bob 408 Lakeway Rd. Mineral, VA 23117	1.self 2.traveller, investor, volunteer 3.Mineral, VA	05/13/2013	$100.00	$400.00
Baise, Gary H 2201 GREAT FALLS ST Falls Church, VA 22043	1.OFW Law 2.Partner 3.Washington, DC	04/28/2013	$250.00	$250.00
Bell, Mary M 1618 N. Kenilworth St. Arlington, VA 22205	1.Retired 2.Genealogist 3.Arlington, VA	05/17/2013	$50.00	$150.00
Benson, Louella P.O. Box 11491 Alexandria, VA 22312	1.Retired 2.Retired 3.Alexandria, VA	04/18/2013	$35.00	$135.00
Burris, J. Michael 1105 River Oaks Ln. Charlottesville, VA 22901	1.Sentara Healthcare Blue Ridge Region 2.Chief Financial Officer 3.Charlottesville, VA	05/14/2013	$250.00	$250.00
Caton, Douglas 4866 Deer Park Ln Earlysville, VA 22936	1.The Canton Companies 2.CEO 3.Charlottesville, VA	04/29/2013	$10,000.00	$30,000.00
Chen, Charles 2137 S. Kenmore Rd. Richmond, VA 23225	1.First Data Independent Sales Greater Richmond 2.Sales Agent/Director 3.Richmond, VA	04/23/2013	$100.00	$200.00
Culbertson, Charles 7175 Swift Run Trails Dr Fairfax Station, VA 22039	1.Schafer Corp 2.Senior VP 3.Arlington, VA	04/01/2013	$1,000.00	$1,000.00
Davis, Sean M. 10058 Sir Bradley Ct Mechanicsville, VA 23116	1.Home Town Realty 2.REAL ESTATE AGENT 3.Mechanicsville. VA	05/15/2013	$300.00	$300.00
Denzer, Edward 21 Wine Ridge Dr. Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	05/16/2013	$25.00	$130.00
Fitzgibbons, Mark PO Box 3165 Manassas, VA 20108	1.American Target Advertising 2.President 3.Manassas, VA	04/01/2013	$250.00	$250.00

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
Germinario, Vito 5645 Governors Pond Cir. Alexandria, VA 22310	1.Glass Projects Resources, Inc. 2.Co-founder 3.McLean, VA	05/13/2013	$2,600.00	$7,600.00
Gilliam, Richard P.O. Box 820 Keswick, VA 22947	1.Cumberland Development Company 2.President 3.Charlottesville, VA	04/19/2013	$30,000.00	$60,000.00
Johnson, Lucy 3230 Monroe St. Earlysville, VA 22936	1.Retired 2.Retired 3.Earlysville, VA	04/07/2013	$250.00	$350.00
Joyce, Hugh A 16463 west crescnet lane Richmond, VA 23192	1.James River Air Conditioning Co 2.Manager 3.Richmond, VA	04/29/2013	$250.00	$250.00
Kadel, Eric J 1009 Gelston Cir McLean, VA 22102	1.Sullivan & Cromwell 2.Attorney 3.Washington, DC	04/01/2013	$1,000.00	$1,000.00
Kist, Douglas 5292 Shenstone Cir. Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	04/01/2013	$50.00	$150.00
Kist, Douglas 5292 Shenstone Cir. Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	04/26/2013	$50.00	$200.00
Longaker, Frank E 7223 Old Mountain Rd. Roanoke, VA 24019	1.National College 2.President 3.Salem, VA	04/02/2013	$500.00	$500.00
O'Callahan, Louise 40 Salt Acres Rd. Stonington, CT 06378	1.Retired 2.Retired 3.Stonington, CT	04/15/2013	$100.00	$175.00
Phillips, James R 36353 Owens Grove Road Waverly, VA 23890	1.Smithfield 2.Sales 3.Waverly,VA	04/21/2013	$250.00	$250.00
Riegel, Charles L. 1904 Whipping Post Way Vienna, VA 22182	1.Retired 2.Investor 3.Vienna, VA	04/28/2013	$100.00	$200.00
Ring, Deborah J. 8206 Little River Dam Rd. Radford, VA 24141	1.Retired 2.Retired 3.Radford, VA	04/22/2013	$250.00	$250.00

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
Shackelford, A. Colquitt 3977 Stony Point Rd. Keswick, VA 22947	1.none 2.Retired 3.n/a	04/05/2013	$100.00	$300.00
Tracey, Bill 3610 Wanda Ct. Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	04/06/2013	$100.00	$200.00
Weschler, R. Ted 1341 Chestnut Ridge Farm Charlottesville, VA 22901	1.Berkshire Hathaway 2.Investment Manager 3.Charlottesville, VA	04/03/2013	$5,000.00	$15,000.00
Witt, Samuel B 302 Clovelly Rd. Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	04/01/2013	$250.00	$250.00
Total This Period			$53,310.00	

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	05/28/2013	$4,411.55	$29,223.03
Dudenhefer for Delegate P.O. Box 1570 Stafford, VA 22555	1. 2. campaign 3. Stafford, VA 4. mailing 5. Actual Cost	05/10/2013	$164.48	$164.48
Great Eastern Management Company P.O. Box 5526 Charlottesville, VA 22905	1. 2. management 3. Charlottesville, VA 4. apartment 5. Fair Market Value	05/28/2013	$1,290.00	$7,580.00
Heischman, W 234 Harvest Dr. Charlottesville, VA, VA 22903	1. Self Employed 2. Realtor 3. Charlottesville, VA 4. Office Space 5. Fair Market Value	04/01/2013	$2,400.00	$5,100.00
Virginia Beer Wholesalers Association PAC 17 East Cary St. Richmond, VA 23219	1. 2. PAC 3. Richmond 4. catering drinks for shad planking 5. Actual Cost	04/25/2013	$450.00	$900.00
Total This Period			$8,716.03	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Angelson, Alex 823 Village Lane Harrisonburg, VA 22801	Reimbursement for mileage	R. Bell	04/01/2013	$100.50
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	consulting	R. Bell	04/01/2013	$1,500.00
Buckner, Larry E. 10604 Anita Dr. Lorton, VA 22079	consulting	R. Bell	04/01/2013	$1,500.00
Buckner, Larry E. 10604 Anita Dr. Lorton, VA 22079	Reimbursement for mileage and supplies	R. Bell	04/01/2013	$514.90
Charlottesville City Republican Committee P.O. Box 12 Charlottesville, VA 22902	donation	R. Bell	04/01/2013	$75.00
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	Reimbursement for supplies	R. Bell	04/01/2013	$10.91
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	consulting	R. Bell	04/01/2013	$100.00
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	consulting	R. Bell	04/01/2013	$1,500.00
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	Reimbursement for mileage and supplies	R. Bell	04/01/2013	$1,116.14
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	consulting	R. Bell	04/01/2013	$1,500.00
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	Reimbursement for mileage and supplies	R. Bell	04/01/2013	$841.54
Elder, Kristin 836 Pendleton Dr. Salem, VA 24153	consulting	R. Bell	04/01/2013	$4,000.00
Elvgren, Jenn 3205 Gilbert Station Rd Barboursville, VA 22923	consulting	R. Bell	04/01/2013	$616.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FGP Consulting LLC 901 King St. Suite 400 Alexandria, VA 22314	consulting	R. Bell	04/01/2013	$3,750.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	04/01/2013	$3,120.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	04/01/2013	$7,806.00
Larson, Ryan 562 S High St Harrisonburg, VA 22801	consulting	R. Bell	04/01/2013	$250.00
Larson, Ryan 562 S High St Harrisonburg, VA 22801	Reimbursement for mileage and supplies	R. Bell	04/01/2013	$331.60
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	consulting	R. Bell	04/01/2013	$1,500.00
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	reimbursement for mileage and supplies	R. Bell	04/01/2013	$471.41
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	consulting	R. Bell	04/01/2013	$1,500.00
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	reimbursement for mileage and supplies	R. Bell	04/01/2013	$215.88
Quirk, Raney PO Box 275 Keswick, VA 22947	consulting	R. Bell	04/01/2013	$1,500.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	04/01/2013	$1,500.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for mileage and supplies	R. Bell	04/01/2013	$938.47
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	consulting	R. Bell	04/01/2013	$1,500.00

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Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	website maintenance	R. Bell	04/01/2013	$25.00
Treasurer of Virginia 101 North 14th St Richmond, VA 23219	flag	R. Bell	04/01/2013	$34.00
Valley Office Machines, Inc. 600 Concord Ave. Charlottesville, VA 22903	repairs	R. Bell	04/01/2013	$201.00
Wesolek, James 1813 N Madison St Arlington, VA 22205	consulting	R. Bell	04/01/2013	$1,500.00
Wesolek, James 1813 N Madison St Arlington, VA 22205	Reimbursement for mileage	R. Bell	04/01/2013	$42.60
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	Reimbursement for mileage and supplies	R. Bell	04/02/2013	$871.13
Bolen, Derrick 1527 7th st Roanoke, VA 24013	reimbursement for mileage	R. Bell	04/02/2013	$71.10
Mourey, Emily 1909 Windsor Ave. Roanoke, VA 24015	reimbursement for mileage	R. Bell	04/02/2013	$57.60
Quirk, Raney PO Box 275 Keswick, VA 22947	reimbursement for mileage and supplies	R. Bell	04/02/2013	$3,439.63
Republican Party of Chesapeake 108 Tidal Island Way Chesapeake, VA 23320	donation	R. Bell	04/02/2013	$60.00
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	consulting	R. Bell	04/03/2013	$10,500.00
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	Reimbursement for postage	R. Bell	04/03/2013	$7,462.60
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	Reimbursement for supplies	R. Bell	04/03/2013	$2,558.61

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Dominion Virginia Power PO Box 26543 RIchmond, VA 23290	electric utilities	R. Bell	04/03/2013	$251.95
FGP Consulting LLC 901 King St. Suite 400 Alexandria, VA 22314	consulting	R. Bell	04/03/2013	$10,634.70
Bearcom 7010 Little River Turnpike #120 Annandale, VA 22003	radios	R. Bell	04/04/2013	$283.50
Spotsylvania County Republican Committee 9 Teton Drive Fredericksburg, VA 22408	donation	R. Bell	04/05/2013	$90.00
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	consulting	R. Bell	04/08/2013	$3,552.00
Roanoke County Republican Committee PO Box 20923 Roanoke, VA 24018	donation	R. Bell	04/08/2013	$100.00
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshements for office	R. Bell	04/08/2013	$24.82
Dixon Disposal P.O. Box 37 Scottsville, VA 24590	trash collection	R. Bell	04/09/2013	$16.75
Albemarle Heat and Air, Inc 102 Keystone Pl Charlottesville, VA 22902	repairs	R. Bell	04/10/2013	$104.50
Carlyle Gregory Company, LLC, The 140 Little Falls St. Suite 104 Falls Church, VA 22046	consulting	R. Bell	04/11/2013	$6,379.60
Shenandoah County Republican Committee 489 Cliffside Drive Edinburg, VA 22824	donation	R. Bell	04/11/2013	$25.00
Virginia Federation of Republican Women 2853 Meadow Wood, Court East Cheasapeake, VA 23321	donation	R. Bell	04/11/2013	$125.00
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	consulting	R. Bell	04/12/2013	$1,500.00

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Blessing, Nick 103 Sandy Ln Rice, VA 23966	reimbursement for mileage	R. Bell	04/12/2013	$124.20
Blessing, Nick 103 Sandy Ln Rice, VA 23966	consulting	R. Bell	04/12/2013	$1,040.00
Buckner, Larry E. 10604 Anita Dr. Lorton, VA 22079	consulting	R. Bell	04/12/2013	$1,500.00
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	consulting	R. Bell	04/12/2013	$1,500.00
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	consulting	R. Bell	04/12/2013	$1,500.00
Kiernan, Jeremy 220 Carrsbrook Dr Charlottesville, VA 22901	consulting	R. Bell	04/12/2013	$1,005.00
Larson, Ryan 562 S High St Harrisonburg, VA 22801	consulting	R. Bell	04/12/2013	$250.00
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	consulting	R. Bell	04/12/2013	$1,500.00
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	consulting	R. Bell	04/12/2013	$1,500.00
Quirk, Raney PO Box 275 Keswick, VA 22947	consulting	R. Bell	04/12/2013	$1,500.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	04/12/2013	$1,500.00
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	consulting	R. Bell	04/12/2013	$1,500.00
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	consulting and reimbursement for expenses	R. Bell	04/12/2013	$1,903.87

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Suhler, Caitlyn 780 Frays Ridge Rd. Earlysville, VA 22936	consulting	R. Bell	04/12/2013	$460.00
Virginia Federation of Republican Women 2853 Meadow Wood, Court East Cheasapeake, VA 23321	suite for convention	R. Bell	04/12/2013	$250.00
Warren County Republican Committee P.O.Box 2020 Front Royal, VA 22630	donation	R. Bell	04/12/2013	$50.00
Wesolek, James 1813 N Madison St Arlington, VA 22205	consulting	R. Bell	04/12/2013	$1,200.00
Albemarle County Service Authority 168 Spotrap Rd. Charlottesville, VA 22911	utilities	R. Bell	04/15/2013	$26.04
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	printing	R. Bell	04/15/2013	$30.00
Dominion Virginia Power PO Box 26543 RIchmond, VA 23290	electric utilities	R. Bell	04/15/2013	$241.03
Elizabeth River Republican Women's Club 3328 Station House Rd. Chesapeake, VA 23321	donation	R. Bell	04/15/2013	$30.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	04/15/2013	$98.76
Giles County Republican Committee 190 Midkiff Rd Staffordsville, VA 24167	donation	R. Bell	04/18/2013	$325.00
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	reimbursement for supplies	R. Bell	04/22/2013	$6,320.55
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	printing	R. Bell	04/24/2013	$844.00
Cuccinelli for Governor 10560 Main St. Suite 218 Fairfax, VA 22030	donation	R. Bell	04/24/2013	$100.00

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Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	04/25/2013	$1,417.50
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	04/25/2013	$3,461.07
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	consulting	R. Bell	04/29/2013	$1,500.00
Buckner, Larry E. 10604 Anita Dr. Lorton, VA 22079	consulting	R. Bell	04/29/2013	$1,500.00
Chesterfield County Republican Committee 12107 Gordon School Rd Richmond, VA 23236	contribution	R. Bell	04/29/2013	$100.00
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	consulting	R. Bell	04/29/2013	$1,500.00
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	consulting	R. Bell	04/29/2013	$1,500.00
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	consulting	R. Bell	04/29/2013	$1,500.00
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	consulting	R. Bell	04/29/2013	$1,500.00
Quirk, Raney PO Box 275 Keswick, VA 22947	consulting	R. Bell	04/29/2013	$1,500.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	04/29/2013	$1,500.00
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	consulting	R. Bell	04/29/2013	$1,500.00
Star-Spangled Ball 1769 Champion Circle Virginia Beach, VA 23456	donation	R. Bell	04/29/2013	$75.00

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Valley Office Machines, Inc. 600 Concord Ave. Charlottesville, VA 22903	repairs	R. Bell	04/29/2013	$240.40
Angelson, Alex 823 Village Lane Harrisonburg, VA 22801	Reimbursement for mileage and supplies	R. Bell	04/30/2013	$285.40
Bolen, Derrick 1527 7th st Roanoke, VA 24013	reimbursement for mileage	R. Bell	04/30/2013	$95.10
Buckner, Larry E. 10604 Anita Dr. Lorton, VA 22079	reimbursement for mileage and supplies	R. Bell	04/30/2013	$891.75
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	consulting	R. Bell	04/30/2013	$130.00
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	consulting	R. Bell	04/30/2013	$372.11
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	reimbursement for mileage and supplies	R. Bell	04/30/2013	$748.24
Embree, Brooke 1095 Fries Rd Galax, VA 24337	reimbursement for mileage	R. Bell	04/30/2013	$96.60
Jessee, Andrew 9081 Robinette Circle Wise, VA 24293	reimbursement for mileage	R. Bell	04/30/2013	$462.30
Jessee, Andrew 9081 Robinette Circle Wise, VA 24293	consulting	R. Bell	04/30/2013	$733.33
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	04/30/2013	$5,299.50
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	04/30/2013	$5,575.91
Larson, Ryan 562 S High St Harrisonburg, VA 22801	consulting	R. Bell	04/30/2013	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Larson, Ryan 562 S High St Harrisonburg, VA 22801	reimbursement for mileage and supplies	R. Bell	04/30/2013	$816.10
Mourey, Emily 1909 Windsor Ave. Roanoke, VA 24015	reimbursement for mileage	R. Bell	04/30/2013	$51.60
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	reimbursement for mileage and supplies	R. Bell	04/30/2013	$750.00
Quirk, Raney PO Box 275 Keswick, VA 22947	reimbursement for mileage and supplies	R. Bell	04/30/2013	$2,855.43
Smith, Clifford 1235 Newton St. NE Washington, DC 20017	reimbursement for mileage	R. Bell	04/30/2013	$150.90
Smith, Clifford 1235 Newton St. NE Washington, DC 20017	consulting	R. Bell	04/30/2013	$1,266.67
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	reimbursement for mileage and supplies	R. Bell	05/01/2013	$1,119.88
Blessing, Nick 103 Sandy Ln Rice, VA 23966	reimbursement for mileage	R. Bell	05/01/2013	$101.58
Blessing, Nick 103 Sandy Ln Rice, VA 23966	consulting	R. Bell	05/01/2013	$780.00
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	consulting	R. Bell	05/01/2013	$7,000.00
Elvgren, Jenn 3205 Gilbert Station Rd Barboursville, VA 22923	consulting	R. Bell	05/01/2013	$644.00
Kiernan, Jeremy 220 Carrsbrook Dr Charlottesville, VA 22901	consulting	R. Bell	05/01/2013	$330.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for mileage and supplies	R. Bell	05/01/2013	$676.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	internet for office	R. Bell	05/02/2013	$86.11
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	consulting	R. Bell	05/02/2013	$6,103.30
Bell, Missy 1530 N. ancaster St. Apt 4 Arlington, VA 22205	reimbursement for event ticket	R. Bell	05/03/2013	$50.00
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	reimbursement for postage	R. Bell	05/06/2013	$4,542.56
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	reimbursement for bus deposits and convention premiums	R. Bell	05/06/2013	$3,300.00
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	reimbursement for office supplies and phones	R. Bell	05/06/2013	$517.96
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	05/06/2013	$698.75
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	05/06/2013	$920.00
Goochland Republican Women 180 River Road West Manakin-Sabot, VA 23103	donation	R. Bell	05/07/2013	$70.00
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	consulting	R. Bell	05/08/2013	$1,370.40
East Meridian Strategies, LLC 219 East Taylor Run Pkwy Alexandria, VA 22314	consulting	R. Bell	05/08/2013	$1,998.65
Office Depot 250 Zan Rd. Charlottesville, VA 22905	campaign supplies	R. Bell	05/08/2013	$987.95
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	campaign supplies	R. Bell	05/08/2013	$310.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	05/08/2013	$276.20
Carlyle Gregory Company, LLC, The 140 Little Falls St. Suite 104 Falls Church, VA 22046	consulting	R. Bell	05/09/2013	$5,060.00
Chameleon Silk Screen Company PO Box 369 Stanardsville, VA 22973	t-shirts	R. Bell	05/09/2013	$1,026.90
FGP Consulting LLC 901 King St. Suite 400 Alexandria, VA 22314	consulting	R. Bell	05/09/2013	$10,130.94
Jessee, Andrew 9081 Robinette Circle Wise, VA 24293	reimbursement for mileage	R. Bell	05/09/2013	$369.60
Jessee, Andrew 9081 Robinette Circle Wise, VA 24293	consulting	R. Bell	05/09/2013	$533.33
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	05/09/2013	$175.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	05/09/2013	$3,972.81
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	05/09/2013	$5,299.50
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	05/09/2013	$5,305.97
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	printing	R. Bell	05/13/2013	$75.00
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	consulting	R. Bell	05/14/2013	$1,500.00
Buckner, Larry E. 10604 Anita Dr. Lorton, VA 22079	consulting	R. Bell	05/14/2013	$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	consulting	R. Bell	05/14/2013	$1,500.00
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	Consulting	R. Bell	05/14/2013	$1,500.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	05/14/2013	$5,398.35
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	05/14/2013	$5,738.65
Larson, Ryan 562 S High St Harrisonburg, VA 22801	consulting	R. Bell	05/14/2013	$250.00
Larson, Ryan 562 S High St Harrisonburg, VA 22801	reimbursement for supplies	R. Bell	05/14/2013	$1,059.30
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	consulting	R. Bell	05/14/2013	$1,500.00
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	consulting	R. Bell	05/14/2013	$1,500.00
Quirk, Raney PO Box 275 Keswick, VA 22947	Consulting	R. Bell	05/14/2013	$1,500.00
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	consulting	R. Bell	05/14/2013	$1,500.00
Say it in Stitches 128 Hall St. Concord, NH 03301	campaign materials	R. Bell	05/14/2013	$1,159.80
Smith, Clifford 1235 Newton St. NE Washington, DC 20017	consulting	R. Bell	05/14/2013	$1,000.00
Deluxe Business Checks PO Box 1186 Lancaster, CA 93584	check printing	R. Bell	05/15/2013	$31.20

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Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	05/15/2013	$2,300.37
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	05/15/2013	$4,070.43
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	05/15/2013	$4,148.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste.307, PMB 248 Duluth, GA 30097	printing	R. Bell	05/15/2013	$4,867.62
Larson, Ryan 562 S High St Harrisonburg, VA 22801	consulting	R. Bell	05/15/2013	$500.00
Quick's Commuter and Charter 41 Rv Pkwy Falmouth, VA 22405	charter invoice	R. Bell	05/15/2013	$5,855.00
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	05/15/2013	$1,500.00
Wormald, Katie 42130 Cherry Spring Lane Leesburg, VA 20176	reimbursement for mileage	R. Bell	05/15/2013	$212.43
Roberts Home Medical 8100 Gatehouse Rd Falls Church, VA 22042	wheelchair rentals	R. Bell	05/16/2013	$250.00
Albemarle County Service Authority 168 Spotrap Rd. Charlottesville, VA 22911	utilities	R. Bell	05/21/2013	$28.13
Blessing, Nick 103 Sandy Ln Rice, VA 23966	consulting and reimbursement for expenses	R. Bell	05/21/2013	$386.50
Buckner, Larry E. 10604 Anita Dr. Lorton, VA 22079	reimbursement for mileage and supplies	R. Bell	05/21/2013	$561.80
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for mileage and supplies	R. Bell	05/21/2013	$128.30

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

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Dixon Disposal P.O. Box 37 Scottsville, VA 24590	trash collection	R. Bell	05/21/2013	$33.50
Dominion Virginia Power PO Box 26543 RIchmond, VA 23290	electric utilities	R. Bell	05/21/2013	$117.81
Holm, Chris 189 Culbreth Road Charlottesville, VA 22903	consulting	R. Bell	05/21/2013	$500.00
Kiernan, Melissa 220 Carrsbrook Dr Charlottesville, VA 22901	consulting	R. Bell	05/21/2013	$500.00
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	reimbursement for mileage and supplies	R. Bell	05/21/2013	$545.63
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for mileage and supplies	R. Bell	05/21/2013	$1,054.71
Say it in Stitches 128 Hall St. Concord, NH 03301	campaign materials	R. Bell	05/21/2013	$396.10
Say it in Stitches 128 Hall St. Concord, NH 03301	campaign materials	R. Bell	05/21/2013	$7,640.00
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	beverages for office	R. Bell	05/21/2013	$21.67
Smith, Clifford 1235 Newton St. NE Washington, DC 20017	reimbursement for mileage & supplies	R. Bell	05/21/2013	$680.20
Suhler, Austin 780 Frays Ridge Rd. Earlysville, VA 22936	consulting	R. Bell	05/21/2013	$500.00
Valley Office Machines, Inc. 600 Concord Ave. Charlottesville, VA 22903	repairs	R. Bell	05/21/2013	$94.00
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	reimbursement for mileage and supplies	R. Bell	05/22/2013	$1,309.45

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Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	printing	R. Bell	05/22/2013	$1,565.00
Clark Family Tours LLC PO Box 1241 Bristol, TN 37620	bus charter	R. Bell	05/22/2013	$400.00
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	Consulting	R. Bell	05/22/2013	$4,260.60
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	reimbursement for mileage and supplies	R. Bell	05/22/2013	$350.37
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	reimbursement for mileage and supplies	R. Bell	05/22/2013	$303.28
Harris Media LLC 611 S Congress Ave. Suite 400 Austin, TX 78704	consulting	R. Bell	05/22/2013	$3,670.00
Kiernan, Jeremy 220 Carrsbrook Dr Charlottesville, VA 22901	reimbursement for mileage and supplies	R. Bell	05/22/2013	$230.78
Abbot Bus Lines 1704 Granby St. N.E. Roanoke, VA 24012	charter bus	R. Bell	05/23/2013	$1,830.00
Carlyle Gregory Company, LLC, The 140 Little Falls St. Suite 104 Falls Church, VA 22046	consulting	R. Bell	05/23/2013	$5,498.08
Charlottesville Press 1111 Harris St. Charlottesville, VA 22903	printing	R. Bell	05/23/2013	$97.00
East Meridian Strategies, LLC 219 East Taylor Run Pkwy Alexandria, VA 22314	consulting	R. Bell	05/23/2013	$547.34
Pound, Feinstein and Associates 700 East Main Street suite 1508 Richmond, VA 23219	consulting	R. Bell	05/23/2013	$1,929.63
Pound, Feinstein and Associates 700 East Main Street suite 1508 Richmond, VA 23219	consulting	R. Bell	05/23/2013	$25,683.87

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Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	reimbursement for supplies	R. Bell	05/24/2013	$1,854.19
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	reimbursement for supplies	R. Bell	05/24/2013	$684.61
Fordyce, Steven 804 Mowbry Ct. Chesapeake, VA 23322	consulting	R. Bell	05/28/2013	$1,266.67
Piryx 401 W 15th St Ste 520 Austin, TX 78701	CC Processing	R. Bell	05/28/2013	$340.91
Rob Bell for Delegate 2309 Finch Ct. Charlottesville, VA 22911	contribution	R. Bell	05/28/2013	$170,000.00
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	consulting	R. Bell	05/29/2013	$1,500.00
Blessing, Nick 103 Sandy Ln Rice, VA 23966	consulting	R. Bell	05/29/2013	$1,500.00
Bolen, Derrick 1527 7th st Roanoke, VA 24013	reimbursement for mileage	R. Bell	05/29/2013	$64.80
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	consulting	R. Bell	05/29/2013	$7,000.00
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	reimbursement for mileage and supplies	R. Bell	05/29/2013	$10,750.24
Buckner, Larry E. 10604 Anita Dr. Lorton, VA 22079	consulting	R. Bell	05/29/2013	$1,500.00
Carlyle Gregory Company, LLC, The 140 Little Falls St. Suite 104 Falls Church, VA 22046	consulting	R. Bell	05/29/2013	$2,500.00
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	consulting	R. Bell	05/29/2013	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Durkin, Terry 2615 Hydraulic Rd Apt F Charlottesville, VA 22901	consulting	R. Bell	05/29/2013	$1,500.00
Dyke, Brandy 200 Season Cir Unit 203 Suffolk, VA 23434	consulting	R. Bell	05/29/2013	$1,500.00
Elvgren, Jenn 3205 Gilbert Station Rd Barboursville, VA 22923	consulting	R. Bell	05/29/2013	$686.00
FGP Consulting LLC 901 King St. Suite 400 Alexandria, VA 22314	consulting	R. Bell	05/29/2013	$291.16
FGP Consulting LLC 901 King St. Suite 400 Alexandria, VA 22314	consulting	R. Bell	05/29/2013	$17,661.62
Harris Media LLC 611 S Congress Ave. Suite 400 Austin, TX 78704	consulting	R. Bell	05/29/2013	$6,700.00
Higgins, Elise 1570 Calle de la Flor #2 Chula Vista, CA 91913	reimbursement for parking	R. Bell	05/29/2013	$72.00
Illig, Alexander 11441 Alder Glen Way Glen Allen, VA 23059	consulting	R. Bell	05/29/2013	$1,500.00
Illig, Alexander 11441 Alder Glen Way Glen Allen, VA 23059	reimbursement for mileage	R. Bell	05/29/2013	$937.80
Kiernan, Jeremy 220 Carrsbrook Dr Charlottesville, VA 22901	consulting	R. Bell	05/29/2013	$1,500.00
Larson, Ryan 562 S High St Harrisonburg, VA 22801	consulting	R. Bell	05/29/2013	$500.00
Mourey, Emily 1909 Windsor Ave. Roanoke, VA 24015	reimbursement for mileage	R. Bell	05/29/2013	$72.60
Nemat, Anahita 2224 Pimmit Run Ln Apt 101 Falls Church, VA 22043	consulting	R. Bell	05/29/2013	$1,500.00

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	05/29/2013	$1,500.00
Podoba, Jeanine 5215 Harvest Lane Barboursville, VA 22923	reimbursement for mileage & parking	R. Bell	05/29/2013	$121.66
Quirk, Raney PO Box 275 Keswick, VA 22947	consulting	R. Bell	05/29/2013	$1,500.00
Quirk, Raney PO Box 275 Keswick, VA 22947	reimbursement for mileage and supplies	R. Bell	05/29/2013	$1,591.10
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	reimbursement for supplies	R. Bell	05/29/2013	$62.98
Railling, Rebecca 817 Nugent Dr. Chesapeake, VA 23322	consulting	R. Bell	05/29/2013	$1,500.00
Reisinger, Rollin 2300 E Cary St Apt 428 Richmond, VA 23223	consulting	R. Bell	05/29/2013	$1,500.00
Valley Office Machines, Inc. 600 Concord Ave. Charlottesville, VA 22903	repairs	R. Bell	05/29/2013	$78.70
Wormald, Katie 42130 Cherry Spring Lane Leesburg, VA 20176	reimbursement for mileage	R. Bell	05/29/2013	$71.10
Total This Period				$570,189.75

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]	28	$53,310.00	
2. Schedule B [Over $100]	5	$8,716.03	
3. Un-itemized Cash Contributions [$100 or less]	36	$2,425.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**69**		**$64,451.03**
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]		$8,716.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$570,189.75	
10. Total [add lines 7, 8 and 9]			**$578,905.78**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$553,079.83**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$64,451.03		
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		$64,451.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$617,530.86**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$578,905.78		
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]			$578,905.78
19. Ending Balance [Subtract Line 18b from Line 17e]			**$38,625.08**
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]	$1,024,687.95		
23. Receipts from Current Reporting Previous [Line 17d above]	$64,451.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,089,138.98	
25. Total Funds Available [Add lines 21 and 24]			**$1,089,138.98**
26. Previous Disbursements [Line 28 from last report]	$471,608.12		
27. Disbursements from Current Reporting Period [Line 18d above]	$578,905.78		
28. Total Disbursements this Election Cycle			**$1,050,513.90**
29. Ending Balance			**$38,625.08**