

No Schedule A results to display.

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

Reporting Period: 05/30/2013 Through: 06/30/2013

Page: 2 of 10

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
American Mailing Lists Corporation 9625 Surveyor Court Suite 400 Manassas, VA 20110	1. 2. mailing 3. Manassas, VA 4. mailing lists 5. Actual Cost	05/30/2013	\$373.05	\$373.05
Great Eastern Management Company P.O. Box 5526 Charlottesville, VA 22905	1. 2. management 3. Charlottesville, VA 4. apartment 5. Actual Cost	06/30/2013	\$323.00	\$7,903.00
Griffith for Congress 15 W. Main St. Suite A Christiansburg, VA 24073	1. 2. campaign committee 3. Richmond, VA 4. Office Equipment 5. Fair Market Value	05/30/2013	\$500.00	\$500.00
Heischman, W 234 Harvest Dr. Charlottesville, VA, VA 22903	1. Self Employed 2. Realtor 3. Charlottesville, VA 4. office space 5. Actual Cost	06/30/2013	\$600.00	\$5,700.00
Total This Period			\$1,796.05	

No Schedule C results to display.

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

Reporting Period: 05/30/2013 Through: 06/30/2013

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blessing, Nick 103 Sandy Ln Rice, VA 23966	reimbursement for supplies	R. Bell	05/30/2013	\$152.83
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	05/30/2013	\$2,617.10
Carlyle Gregory Company, LLC, The 140 Little Falls St. Suite 104 Falls Church, VA 22046	Reimbursement for housing at convention	R. Bell	05/31/2013	\$11,857.09
Holloway, James 6338 Jefferson Davis Hy. N.Chesterfield, VA 23234	consulting	R. Bell	05/31/2013	\$100.00
Holloway, James 6338 Jefferson Davis Hy. N.Chesterfield, VA 23234	reimbursement for mileage	R. Bell	05/31/2013	\$12.30
Hughes, James 11 Potomac Shore Dr. Heathsville, VA 22473	consulting	R. Bell	05/31/2013	\$100.00
Hughes, James 11 Potomac Shore Dr. Heathsville, VA 22473	reimbursement for mileage and supplies	R. Bell	05/31/2013	\$62.70
Larson, John 9516 Fordson Rd. Henrico, VA 23229	consulting	R. Bell	05/31/2013	\$100.00
Larson, John 9516 Fordson Rd. Henrico, VA 23229	reimbursement for mileage and supplies	R. Bell	05/31/2013	\$118.30
Larson, Ryan 562 S High St Harrisonburg, VA 22801	reimbursement for mileage and supplies	R. Bell	05/31/2013	\$523.90
Pearson, Randy 312 13th St NW Apt 23 Charlottesville, VA 22903	reimbursement for copies	R. Bell	05/31/2013	\$40.00
Williams, Frank 1198 Anderson Hwy Cumberland, VA 23040	consulting	R. Bell	05/31/2013	\$100.00
Williams, Frank 1198 Anderson Hwy Cumberland, VA 23040	reimbursement for mileage and supplies	R. Bell	05/31/2013	\$49.40

**Rob Bell for Attorney General
(CC-12-00185)**Reporting Period: 05/30/2013 Through: 06/30/2013
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
Barber, Sophie 5215 Harvest Ln Barboursville, VA 22923	reimbursement for supplies	R. Bell	06/02/2013	\$86.06
Bransfield, Maurice Declan 12720 Builders Rd. Herndon, VA 20170	reimbursement for mileage and supplies	R. Bell	06/02/2013	\$1,099.37
Global Spectrum 3601 South Broad St. Philadelphia, PA 19148	convention venue fee	R. Bell	06/03/2013	\$88.50
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for travel expenses	R. Bell	06/04/2013	\$216.30
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for convention fees	R. Bell	06/04/2013	\$30.00
Kiernan, Jeremy 220 Carrsbrook Dr Charlottesville, VA 22901	consulting	R. Bell	06/11/2013	\$450.00
Albemarle County Service Authority 168 Spotrap Rd. Charlottesville, VA 22911	Utilities	R. Bell	06/12/2013	\$22.00
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	internet service	R. Bell	06/12/2013	\$42.31
Dixon Disposal P.O. Box 37 Scottsville, VA 24590	utilities	R. Bell	06/12/2013	\$11.16
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	beverages for office	R. Bell	06/12/2013	\$12.42
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Bank service fee	R. Bell	06/20/2013	\$12.60
Total This Period				\$17,904.34

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]	0	\$0.00	
2. Schedule B [Over \$100]	4	\$1,796.05	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,796.05
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]		\$1,796.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,904.34	
10. Total [add lines 7, 8 and 9]			\$19,700.39
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: 05/30/2013 Through: 06/30/2013
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,066.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,796.05		
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		\$1,796.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,862.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,700.39		
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]			\$19,700.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,161.95
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]	\$1,089,580.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,796.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,091,376.24	
25. Total Funds Available [Add lines 21 and 24]			\$1,091,376.24
26. Previous Disbursements [Line 28 from last report]	\$1,050,513.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,700.39		
28. Total Disbursements this Election Cycle			\$1,070,214.29
29. Ending Balance			\$21,161.95