

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

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

Page: 1 of 9

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
Comcast 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	05/31/2013	\$500.00	\$1,000.00
Marinacci, Monica D. 11313 Longtown Dr. Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	06/19/2013	\$1,000.00	\$1,000.00
Maritime Issues Counsel P.O. Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	06/14/2013	\$500.00	\$500.00
Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.Trade Association 3.Richmond VA	06/13/2013	\$1,000.00	\$2,000.00
Virginia Society of Anesthesiologists 200 South 10th Street, suite 1600 Richmong, VA 23219	1. 2.Trade Association 3.Richmond VA	06/05/2013	\$500.00	\$1,000.00
Washington Gas Light Company PAC 101 Constitution Ave., N.W. Washington, DC 20080	1. 2.PAC 3.Washington, DC	06/03/2013	\$500.00	\$1,000.00
Wendel, Phil 1701 Bentivar Dr. Charlottesville, VA 22901	1.Atlantic Coast Athletic Center 2.Owner 3.Charlottesville, VA	06/11/2013	\$5,000.00	\$5,000.00
Total This Period			\$9,000.00	

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

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

Page: 2 of 9

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
Heischman, W 234 Harvest Dr. Charlottesville, VA 22903	1. Self Employed 2. Realtor 3. Charlottesville, VA 4. Office space 5. Actual Cost	06/30/2013	\$300.00	\$300.00
Total This Period			\$300.00	

No Schedule C results to display.

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

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

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rockingham Publications PO Box 2068 Harrisonburg, VA 22801	printing	R. Bell	05/31/2013	\$18.00
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	consulting	R. Bell	06/03/2013	\$25.00
Deluxe Business Checks PO Box 1186 Lancaster, CA 93584	printing	R. Bell	06/05/2013	\$13.25
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	consulting	R. Bell	06/10/2013	\$420.00
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	consulting	R. Bell	06/10/2013	\$706.25
Airflow Systems, Inc. 1134 Rose Hill Dr. Charlottesville, VA 22903	maintenance	R. Bell	06/12/2013	\$171.83
Durkin, Terry 2615 Hydraulic Rd. Apt F Charlottesville, VA 22901	consulting	R. Bell	06/13/2013	\$100.00
Dave Larock for Delegate PO Box 6 Hamilton, VA 20159	donation	R. Bell	06/28/2013	\$2,000.00
Total This Period				\$3,454.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

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

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$9,000.00	
2. Schedule B [Over \$100]	1	\$300.00	
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	8		\$9,300.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,454.33	
10. Total [add lines 7, 8 and 9]			\$3,754.33
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: 05/30/2013 Through: 06/30/2013
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$185,391.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,300.00		
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		\$9,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$194,691.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,754.33		
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]			\$3,754.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$190,937.60
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]	\$281,869.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$291,169.60	
25. Total Funds Available [Add lines 21 and 24]			\$294,362.23
26. Previous Disbursements [Line 28 from last report]	\$99,670.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,754.33		
28. Total Disbursements this Election Cycle			\$103,424.63
29. Ending Balance			\$190,937.60