

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

Reporting Period: 07/01/2013 Through: 08/31/2013

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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
Altria Client Services Inc 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco and Wine 3.Richmond VA	07/01/2013	\$1,000.00	\$3,000.00
American Electric Power Committee for Responsible Government 1 Riverside Plaza - 26th Floor P.O. Box 16036	1. 2.PAC 3.Columbus, OH	07/16/2013	\$500.00	\$1,000.00
Dupont Good Government Fund 1007 Market St. Wilmington, DE 19898	1. 2.PAC 3.Wilmington, DE	08/21/2013	\$1,000.00	\$1,000.00
Genentech Inc. PO Box 9030 South San Francisco, CA 94083	1. 2.biotechnology 3.South San Francisco, CA	07/18/2013	\$1,000.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	08/27/2013	\$500.00	\$500.00
TAXI - PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	07/19/2013	\$500.00	\$500.00
Tenaska Virginia Partners, L.P 1044 North 115 St. Suite 400 Omaha, NE 68154	1. 2.Energy 3.Omaha, NE	07/01/2013	\$500.00	\$500.00
The Williams Companies, Inc. P.O. Box 21218 Tulsa, OK 74121	1. 2.Energy 3.Tulsa, OK	07/01/2013	\$500.00	\$500.00
VADPAC 3460 Mayland Court #10 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	07/18/2013	\$1,500.00	\$1,500.00
Vandeventer Black LLP 101 W. Main St. Suite 500 Norfolk, VA 23510	1. 2.Legal 3.Norfolk, VA	07/01/2013	\$1,000.00	\$1,000.00
Virginia Trial Lawyers PAC 700 E. Main St. Richmond, VA 23219	1. 2.legal 3.Richmond, VA	07/01/2013	\$2,000.00	\$4,000.00
Wal*PAC 702 SW 8th St. Bentonville, AR 72716	1. 2.Political Action Committee 3.Bentonville, AR	08/27/2013	\$250.00	\$250.00

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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
Total This Period			\$10,250.00	

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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
Heischman, W 234 Harvest Dr. Charlottesville, VA 22903	1. Self Employed 2. Realtor 3. Charlottesville, VA 4. Office space 5. Actual Cost	08/30/2013	\$600.00	\$900.00
Total This Period			\$600.00	

No Schedule C results to display.

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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
Bell, Jessica 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for payment to Tyler Gambill for consulting	R. Bell	07/10/2013	\$50.00
Bell, Jessica 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for parade supplies	R. Bell	07/10/2013	\$60.72
Deluxe Business Checks PO Box 1186 Lancaster, CA 93584	Printing	R. Bell	07/10/2013	\$13.25
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for campaign supplies	R. Bell	07/10/2013	\$78.76
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Electric Utilities	R. Bell	07/12/2013	\$99.58
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshments for office	R. Bell	07/13/2013	\$8.92
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	07/15/2013	\$92.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	donation	R. Bell	07/16/2013	\$100.00
Dixon Disposal PO Box 37 Scottsville, VA 24590	trash disposal	R. Bell	07/17/2013	\$11.17
El Jaripeo 1750 Timberwood Blvd. Charlottesville, VA 22911	catering	R. Bell	07/22/2013	\$147.09
Albemarle County Service Authority 168 Spotnap Rd. Charlottesville, VA 22911	Office Utilities	R. Bell	07/23/2013	\$7.15
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	office internet service	R. Bell	07/23/2013	\$62.36
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Electric Utilities	R. Bell	07/25/2013	\$76.35

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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
Brown Lock & Safe LLC 210 W Market St Charlottesville, VA 22902	office supplies	R. Bell	07/29/2013	\$36.83
Dix, Jordan 1301 Knoll Street Apt. A Charlottesville, VA 22902	reimbursement for supplies	R. Bell	07/29/2013	\$30.94
Dixon Disposal PO Box 37 Scottsville, VA 24590	trash disposal	R. Bell	08/05/2013	\$11.16
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R. Bell	08/06/2013	\$25.00
Office Depot 270 ZAN RD US 29 NORTH Charlottesville, VA 22905	office supplies	R. Bell	08/07/2013	\$187.41
Dudenhefer for Delegate 3 Legal Ct. Stafford, VA 22554	contribution	R. Bell	08/12/2013	\$250.00
Schoenewald, Rachel 401 Carrsbrook Dr. Charlottesville, VA 22901	Consulting	R. Bell	08/12/2013	\$412.50
Hernandez, Jonathan 2216 Williamsburg Rd. Charlottesville, VA 22901	consulting	R. Bell	08/14/2013	\$40.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	Reimbursement for internet services	R. Bell	08/16/2013	\$51.93
Albemarle County Service Authority 168 Spotnap Rd. Charlottesville, VA 22911	office utilities	R. Bell	08/19/2013	\$4.37
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	office internet service	R. Bell	08/26/2013	\$128.78
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Electric utilities	R. Bell	08/26/2013	\$78.66
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshments for office	R. Bell	08/26/2013	\$15.24

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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
Total This Period				\$2,080.17

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]	12	\$10,250.00	
2. Schedule B [Over \$100]	1	\$600.00	
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	13		\$10,850.00
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,080.17	
10. Total [add lines 7, 8 and 9]			\$2,680.17
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]		\$190,937.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,850.00		
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		\$10,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$201,787.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,680.17		
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]			\$2,680.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$199,107.43
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]	\$291,169.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$302,019.60	
25. Total Funds Available [Add lines 21 and 24]			\$305,212.23
26. Previous Disbursements [Line 28 from last report]	\$103,424.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,680.17		
28. Total Disbursements this Election Cycle			\$106,104.80
29. Ending Balance			\$199,107.43