

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

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
Allen Allen Allen & Allen 1809 Staples Mill Rd. Richmond, VA 23230	1. 2. Legal 3. Richmond, VA	11/06/2013	\$1,500.00	\$10,000.00
American Electric Power Company - Virginia Committee for Responsible Government 1 Riverside Plaza 26th Floor	1. 2. PAC 3. Columbus OH	10/29/2013	\$500.00	\$1,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2. Health Care 3. Cincinnati, OH	11/06/2013	\$500.00	\$500.00
Bank of America State and Federal PAC 1100 North King St Wilmington, DE 19884	1. 2. PAC 3. Wilmington, DE	10/30/2013	\$350.00	\$350.00
Barry, Christopher D 2027 Woodbrook Ct Charlottesville, VA 22901	1. Access Properties 2. Real Estate Investor 3. Charlottesville, VA	10/25/2013	\$500.00	\$500.00
Branch Banking and Trust Co of Virginia PAC 150 S Stratford Rd. Winston Salem, NC 27104	1. 2. PAC 3. Winston Salem, NC	11/08/2013	\$750.00	\$750.00
Caton, Douglas 4866 Deer Park Ln. Earlysville, VA 22936	1. The Caton Companies 2. CEO 3. Charlottesville, VA	10/31/2013	\$10,000.00	\$10,000.00
Conklin, Lori D. 1120 Olympia Dr Charlottesville, VA 22911	1. University of Virginia 2. Physician 3. Charlottesville, VA	10/24/2013	\$500.00	\$500.00
CSX Transportation Inc P.O. Box 44057 Jacksonville, FL 32231	1. 2. Transportation 3. Jacksonville FL	11/12/2013	\$250.00	\$500.00
Exxon Mobil Corporation PO Box 2519 Houston, TX 77252	1. 2. oil & gas 3. Houston, TX	11/05/2013	\$250.00	\$250.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2. Financial 3. Lynchburg, VA	10/29/2013	\$500.00	\$1,000.00
Hallett, Carol B 2920 Devonhurst Dr. Gordonsville, VA 22942	1. Retired 2. Retired 3. Gordonsville, VA	10/30/2013	\$250.00	\$250.00

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Harrison, John C 1820 Edgewood Ln. Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville, VA	10/28/2013	\$300.00	\$300.00
Horrocks, Bert PO Box 5222 Charlottesville, VA 22905	1.Hibu 2.Sales Representative 3.Charlottesville, VA	10/26/2013	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	10/29/2013	\$1,000.00	\$1,000.00
Insurance & Financial Advisors Political Action Committee-Virginia 3108 N Parham Rd., Suite 100 A Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	11/06/2013	\$250.00	\$250.00
Karr, Kenneth R 1692 Broken Is Palmyra, VA 22963	1.Dominion Resources 2.Management 3.Richmond, VA	10/25/2013	\$500.00	\$500.00
Kemper Consulting, Inc. 112 Granby St. Suite 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, VA	11/06/2013	\$500.00	\$1,250.00
Mahony, Paul G 2027 Minor rd Charlottesville, VA 22903	1.University of Virginia Law School 2.Professor 3.Charlottesville, VA	10/25/2013	\$250.00	\$250.00
Matsumoto, Alan H 3302 Rosebud Ln. Charlottesville, VA 22903	1.UVA Health System 2.physician 3.Charlottesville, VA	10/28/2013	\$150.00	\$150.00
National Association of Chain Drug Stores 1776 Wilson Blvd Suite 200 Arlington, VA 22209	1. 2.Retail Association 3.Arlington, VA	11/06/2013	\$250.00	\$250.00
Nationwide Mutual Insurance Co. Political Action Committee 1 Nationwide Plaza Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	11/19/2013	\$500.00	\$750.00
Nitchmann, William PO Box 2378 Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, VA	11/04/2013	\$250.00	\$250.00
Ontario Hardwood Co., Inc. 190 West Ontario Rd Keysville, VA 23947	1. 2.Lumber manufacturer 3.Keysville, VA	11/20/2013	\$1,000.00	\$1,000.00

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Peters, Codie C 2390 Auburn Hill Farm Charlottesville, VA 22902	1.Self 2.Investor 3.Charlottesville, VA	10/27/2013	\$150.00	\$150.00
Piedmont Realty & Construction 3081 Darby Rd. Keswick, VA 22947	1. 2.construction 3.Keswick, VA	11/08/2013	\$1,000.00	\$1,000.00
Reed Elsevier Inc. 255 Washington St. Newton, MA 02458	1. 2.Information Solutions 3.Newton, MA	10/29/2013	\$500.00	\$750.00
Veterinarians Political Action Committee 3801 Westerre Pkwy Ste D Henrico, VA 23233	1. 2.Political Action Committee 3.Henrico, VA	10/24/2013	\$250.00	\$250.00
Virginia Association of Health Plans PAC 1111 E. Main St. Suite 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/30/2013	\$500.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond VA	11/26/2013	\$500.00	\$7,250.00
Virginia Council of Nurse Practitioners PAC 250 West Main St. Ste 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	10/29/2013	\$250.00	\$250.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg VA	10/30/2013	\$1,000.00	\$2,000.00
Virginia Hygienist's Political Action Committee 28 N 8th Street FL 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/29/2013	\$250.00	\$250.00
Virginia Optometric Association PAC 118 North 8th St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/29/2013	\$500.00	\$2,000.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond VA	11/01/2013	\$500.00	\$1,000.00
Virginia Society of the AIA PAC 2501 Monument Ave Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/29/2013	\$300.00	\$300.00

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VPTA-PAC 11907 Henderson Ct. Clifton, VA 20124	1. 2.PAC 3.Clifton, VA	10/29/2013	\$250.00	\$250.00
Walgreens Family of Companies 200 Wilmot Rd Deerfield, IL 60015	1. 2.Retail 3.Deerfield, IL	10/25/2013	\$500.00	\$500.00
Total This Period			\$27,500.00	

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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	11/27/2013	\$300.00	\$1,800.00
Hunton & Williams 961 East Byrd St. Riverfront Plaza, East Tower Richmond, VA 23219	1. 2. Legal 3. Richmond, VA 4. Catering & event expenses 5. Fair Market Value	10/25/2013	\$317.57	\$2,317.57
Powell, David Allen 528 Clarks Tract Keswick, VA 22941	1. S&N Pyramid 2. President 3. Charlottesville, VA 4. Hosting and catering event 5. Fair Market Value	10/27/2013	\$2,000.00	\$2,000.00
Property Casualty Insurers Association of America 2600 South River Rd Des Plaines, IL 60018	1. 2. Trade association 3. Des Plaines, IL 4. catering & event expenses 5. Fair Market Value	10/25/2013	\$219.64	\$1,219.64
Westgate Apartments 2615-A Hydraulic Road Charlottesville, VA 22901	1. 2. Real Estate 3. Charlottesville, VA 4. Housing 5. Actual Cost	11/07/2013	\$1,250.00	\$2,833.33
Total This Period			\$4,087.21	

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
Albemarle County Service Authority 168 Spotnap Rd. Charlottesville, VA 22911	office utilities	R. Bell	10/24/2013	\$62.26
Albemarle County Service Authority 168 Spotnap Rd. Charlottesville, VA 22911	water	R. Bell	10/24/2013	\$6.69
Piryx 401 W 15th St Ste 520 Autin, TX 78701	CC Processing	R. Bell	10/24/2013	\$5.75
Piryx 401 W 15th St Ste 520 Autin, TX 78701	CC Processing	R. Bell	10/24/2013	\$28.75
Piryx 401 W 15th St Ste 520 Autin, TX 78701	CC Processing	R. Bell	10/25/2013	\$5.75
Piryx 401 W 15th St Ste 520 Autin, TX 78701	CC Processing	R. Bell	10/26/2013	\$14.38
Dix, Jordan 4 North Stafford Ave. #2 Richmond, VA 23220	consulting	R. Bell	10/27/2013	\$250.00
White, Kevin 3172 Woodcreek Dr. Charlottesville, VA 22911	music for fundraiser	R. Bell	10/27/2013	\$100.00
Dix, Jordan 4 North Stafford Ave. #2 Richmond, VA 23220	reimbursement for campaign supplies	R. Bell	10/28/2013	\$111.53
Friends of David Ramadan 23465 Rock Haven Way #105A Sterling, VA 20166	donation	R. Bell	10/30/2013	\$2,500.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	unknown	R. Bell	10/30/2013	\$500.00
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	reimbursement for campaign supplies	R. Bell	10/30/2013	\$76.86
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	consulting	R. Bell	10/31/2013	\$712.50

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SunTrust 303 Peachtree St NE Atlanta, GA 30308	Activity Fee	R. Bell	10/31/2013	\$17.50
Reisinger, Rollin 494 Georgetown Rd. Apt E Charlottesville, VA 22901	reimbursement for signs	R. Bell	11/01/2013	\$1,081.86
Rockingham Publications PO Box 2068 Harrisonburg, VA 22801	printing	R. Bell	11/01/2013	\$18.00
Piryx 401 W 15th St Ste 520 Autin, TX 78701	CC Processing	R. Bell	11/04/2013	\$14.38
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	office internet service	R. Bell	11/06/2013	\$96.06
Deluxe Business Checks PO Box 1186 Lancaster, CA 93584	check printing	R. Bell	11/06/2013	\$14.90
Dix, Jordan 4 North Stafford Ave. #2 Richmond, VA 23220	consulting	R. Bell	11/06/2013	\$234.00
Dixon Disposal PO Box 37 Scottsville, VA 24590	trash disposal	R. Bell	11/06/2013	\$11.16
Reisinger, Rollin 494 Georgetown Rd. Apt E Charlottesville, VA 22901	consulting	R. Bell	11/06/2013	\$1,000.00
Daily Progress 685 Rio Road W. Charlottesville, VA 22901	newspaper subscription	R. Bell	11/07/2013	\$215.40
Reisinger, Rollin 494 Georgetown Rd. Apt E Charlottesville, VA 22901	reimbursement for supplies	R. Bell	11/15/2013	\$126.07
Albemarle County Service Authority 168 Spotnap Rd. Charlottesville, VA 22911	office utilities	R. Bell	11/25/2013	\$9.93
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for campaign supplies	R. Bell	11/25/2013	\$106.13

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Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for internet services	R. Bell	11/25/2013	\$176.15
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	utilities	R. Bell	11/25/2013	\$78.41
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	consulting	R. Bell	11/25/2013	\$203.00
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshments for office	R. Bell	11/25/2013	\$4.75
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	hospitality suite	R. Bell	11/26/2013	\$1,500.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	11/26/2013	\$46.00
Total This Period				\$9,328.17

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]	38	\$27,500.00	
2. Schedule B [Over \$100]	5	\$4,087.21	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	79		\$33,967.21
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]		\$4,087.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,328.17	
10. Total [add lines 7, 8 and 9]			\$13,415.38
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]		\$148,433.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,967.21		
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		\$33,967.21	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$182,400.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,415.38		
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]			\$13,415.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$168,985.51
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]	\$352,309.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,967.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$386,276.97	
25. Total Funds Available [Add lines 21 and 24]			\$389,469.60
26. Previous Disbursements [Line 28 from last report]	\$207,068.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,415.38		
28. Total Disbursements this Election Cycle			\$220,484.09
29. Ending Balance			\$168,985.51