

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

Reporting Period: 11/29/2013 Through: 12/31/2013

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adelman, Graham L. 3000 Boonesville Rd Free Union, VA 22940	1.Self 2.Attorney 3.Free Union, VA	12/23/2013	\$1,000.00	\$1,000.00
Advance America 135 N. Church St. Spartanburg, SC 29306	1. 2.Lending Company 3.Spartanburg, SC	11/30/2013	\$850.00	\$850.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.internet 3.Dulles, VA	11/30/2013	\$500.00	\$2,500.00
Cason, George A 4770 Dogwood Dr. Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	12/17/2013	\$600.00	\$600.00
Employers EIG Services 10375 Professional Cir Reno, NV 89521	1. 2.Insurance 3.Reno, NV	11/30/2013	\$250.00	\$250.00
Fort Hill Investors, LLC PO Box 5526 Charlottesville, VA 22905	1. 2.Property Management 3.Charlottesville, VA	12/16/2013	\$5,000.00	\$5,000.00
Fried, Barbara 5924 Fried Farm Rd. Crozet, VA 22932	1.Fried Companies Inc. 2.Developer 3.Crozet, VA	12/18/2013	\$5,000.00	\$10,000.00
Galbraith, John WM University Village #1604 500 Crestwood Dr. Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	12/21/2013	\$10,000.00	\$10,000.00
Gilliam, Richard Baxter PO Box 820 Keswick, VA 22947	1.Cumberland Development Company 2.President 3.Charlottesville, VA	12/19/2013	\$30,000.00	\$30,000.00
Manning, Paul 200 Garrett St. Suite O Charlottesville, VA 22902	1.PBM Capital Group 2.CEO 3.Charlottesville, VA	12/18/2013	\$10,000.00	\$16,000.00
National Association of Mutual Insurance Companies PAC 3601 Vincennes Rd. Indianapolis, IN 46268	1. 2.PAC 3.Indianapolis, IN	11/30/2013	\$750.00	\$750.00
National Vision, Inc. 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Optometrists 3.Lawrenceville, GA	12/20/2013	\$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
Powell, David Allen 528 Clarks Tract Keswick, VA 22941	1.S&N Pyramid 2.President 3.Charlottesville, VA	12/17/2013	\$10,000.00	\$12,000.00
QC Holdings Inc. 9401 Indian Creek Pkwy Ste 1500 Overland Park, KS 66210	1. 2.Lending Companies 3.Overland Park, KS	11/30/2013	\$150.00	\$150.00
Rob Bell for Attorney General 2309 Finch Ct. Charlottesville, VA 22911	1. 2.Candidate Committee 3.Charlottesville VA	12/20/2013	\$11,986.81	\$191,986.81
Sprint Nextel PO Box 63670 Phoeniz, AZ 85082	1. 2.Telecommunications 3.Phoenix, AZ	11/30/2013	\$250.00	\$250.00
Terry, Michael W. 429 Ednam Dr. Charlottesville, VA 22903	1.Terry Asset Management 2.investment 3.Charlottesville, VA	11/30/2013	\$1,000.00	\$1,000.00
Virginia Coalition of Motorcyclists PO Box 5424 Richmond, VA 23220	1. 2.PAC 3.Richmond VA	12/19/2013	\$500.00	\$750.00
Watson, Arthur A. 2362 Glen Echo Farm Charlottesville, VA 22911	1.Glen Echo Farms 2.Farmer 3.Charlottesville, VA	12/16/2013	\$5,000.00	\$5,000.00
Total This Period			\$93,086.81	

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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. Fair Market Value	12/01/2013	\$300.00	\$2,100.00
Total This Period			\$300.00	

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
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405	Donation	R. Bell	12/03/2013	\$1,000.00
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	consulting	R. Bell	12/03/2013	\$200.00
Dix, Jordan 4 North Stafford Ave. #2 Richmond, VA 23220	consulting	R. Bell	12/07/2013	\$250.00
Dixon Disposal PO Box 37 Scottsville, VA 24590	trash disposal	R. Bell	12/07/2013	\$11.16
FCRC 4246 Chain Bridge Rd Fairfax, VA 22030	donation	R. Bell	12/07/2013	\$50.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for internet	R. Bell	12/09/2013	\$167.98
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for lodging	R. Bell	12/09/2013	\$154.58
Dix, Jordan 4 North Stafford Ave. #2 Richmond, VA 23220	reimbursement for supplies for Advance	R. Bell	12/11/2013	\$384.50
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	consulting	R. Bell	12/11/2013	\$559.38
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	12/16/2013	\$92.00
Dix, Jordan 4 North Stafford Ave. #2 Richmond, VA 23220	reimbursement for postage as an in-kind to the RPV	R. Bell	12/30/2013	\$138.00
Rob Bell for Attorney General 2309 Finch Ct. Charlottesville, VA 22911	in kind payment to consultants	R. Bell	12/31/2013	\$733.87
Total This Period				\$3,741.47

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]	19	\$93,086.81	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$93,511.81
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]		\$3,741.47	
10. Total [add lines 7, 8 and 9]			\$4,041.47
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]		\$168,985.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$93,511.81		
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		\$93,511.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$262,497.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,041.47		
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]			\$4,041.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$258,455.85
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]	\$386,276.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$93,511.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$479,788.78	
25. Total Funds Available [Add lines 21 and 24]			\$482,981.41
26. Previous Disbursements [Line 28 from last report]	\$220,484.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,041.47		
28. Total Disbursements this Election Cycle			\$224,525.56
29. Ending Balance			\$258,455.85