

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

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 1 of 14

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
Allan, Thomas T. 3114 Barracks Rd. Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	04/01/2014	\$500.00	\$500.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon VA	05/03/2014	\$1,000.00	\$1,000.00
Capital Results LLC 50 Pear St. Richmond, VA 23223	1. 2.Public Relations 3.Richmond, VA	06/29/2014	\$250.00	\$250.00
Checksmart Financial Company 7001 Post Rd. Suite 200 Dublin, OH 43016	1. 2.Financial 3.Dublin, OH	01/01/2014	\$250.00	\$250.00
CMA Properties Inc. PO Box 7823 Charlottesville, VA 22905	1. 2.real estate 3.Charlottesville, VA	04/21/2014	\$500.00	\$500.00
Cox, Brenda B. 2141 Wingfield Rd. Charlottesville, VA 22901	1.Homemaker 2.Homemaker 3.Charlottesville, VA	03/31/2014	\$150.00	\$150.00
DOCPAC of Virginia 185 Greenwood Rd. Napa, CA 94558	1. 2.Medical 3.Napa, CA	06/29/2014	\$500.00	\$500.00
Dominion Political Action Committee P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	06/05/2014	\$2,500.00	\$2,500.00
Faulconer Construction Company PO Box 7706 Charlottesville, VA 22906-7706	1. 2.Construction 3.Charlottesville, VA	01/06/2014	\$2,500.00	\$2,500.00
Ham, Steven W. 3218 Wallingford Ln. Keswick, VA 22947	1.Merrill Lynch 2.Financial 3.Keswick, VA	01/06/2014	\$1,000.00	\$1,000.00
Hay, Louise E. 5029 Stony Point Rd. Barboursville, VA 22923	1.Airport Animal Clinic 2.Office Manager 3.Charlottesville, VA	03/29/2014	\$200.00	\$200.00
Johnson, Robert McLane 1176 Orlo Dr. McLean, VA 22102	1.The Johnson Group, LLC 2.Film Producer 3.McLean, VA	06/30/2014	\$1,000.00	\$1,000.00

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

Reporting Period: 01/01/2014 Through: 06/30/2014
Page: 2 of 14

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
Koenig, Carol J 128 Turtle Creek Apt 11 Charlottesville, VA 22901	1. 2. 3.	06/05/2014	\$100.00	\$200.00
Mandeville, Brian W 3210 Blandemar Dr. Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	03/28/2014	\$200.00	\$200.00
Maritime Issues Counsel P.O. Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	05/03/2014	\$500.00	\$500.00
Meredith, Michael 21 Warehouse Rd Harrisonburg, VA 22801	1.Self employed 2.Printing 3.Harrisonburg VA	01/04/2014	\$1,000.00	\$1,000.00
Nicholson, Thomas F 610 Ivy Ln. Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	03/29/2014	\$500.00	\$500.00
Peters, Codie C 2390 Auburn Hill Farm Charlottesville, VA 22902	1.Self 2.Investor 3.Charlottesville, VA	04/11/2014	\$500.00	\$500.00
Richardson, Donald R 3473 Dunrovin Farm Crozet, VA 22932	1.None 2.Retired 3.Crozet, VA	05/03/2014	\$500.00	\$500.00
Richardson, Donald R 3473 Dunrovin Farm Crozet, VA 22932	1.None 2.Retired 3.Crozet, VA	05/03/2014	\$20.00	\$520.00
Rogers, David 1201 Spyglass Dr. suite 100 Austin, TX 78746	1.self 2.Lawyer 3.Austin, TX	06/29/2014	\$500.00	\$500.00
Thornhill, Arthur H. 250 Pantops Mountain Apt 53003 Charlottesville, VA 22911	1.None 2.Retired 3.Charlottesville, VA	04/03/2014	\$250.00	\$250.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/05/2014	\$250.00	\$250.00
Virginia Society of Anesthesiologists PAC 200 South 10th Street, suite 1600 Richmong, VA 23219	1. 2.Trade Association 3.Richmond VA	05/03/2014	\$500.00	\$500.00

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

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 3 of 14

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			\$15,170.00	

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

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 4 of 14

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	06/30/2014	\$1,800.00	\$1,800.00
Total This Period			\$1,800.00	

No Schedule C results to display.

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

Reporting Period: 01/01/2014 Through: 06/30/2014
Page: 6 of 14

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	01/01/2014	\$8.55
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	office internet service	R. Bell	01/01/2014	\$48.36
Shenandoah Valley Water & Coffee Co. 4 Industry Way Staunton, VA 24401	refreshments for office	R. Bell	01/01/2014	\$8.76
Dix, Jordan 4 North Stafford Ave. #2 Richmond, VA 23220	reimbursement for mileage	R. Bell	01/02/2014	\$87.94
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405	donation	R. Bell	01/03/2014	\$7,000.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	utilities	R. Bell	01/07/2014	\$140.23
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for Advance tickets	R. Bell	01/14/2014	\$210.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for internet services	R. Bell	01/14/2014	\$220.36
American Marketing & Publishing Inc. 915 E Lincoln Hwy DeKalb, IL 60115	printing & postage	R. Bell	01/18/2014	\$6,035.17
Dix, Jordan 4 North Stafford Ave. #2 Richmond, VA 23220	reimbursement for fax	R. Bell	01/20/2014	\$18.11
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	postage	R. Bell	01/29/2014	\$49.00
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	computer consulting	R. Bell	02/05/2014	\$62.50
Capital Ale House 917 Caroline St. Fredericksburg, VA 22401	catering	R. Bell	02/24/2014	\$411.18

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

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 7 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for online services	R. Bell	03/06/2014	\$237.97
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for internet services	R. Bell	03/12/2014	\$167.98
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for luncheon	R. Bell	03/12/2014	\$35.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Dues	R. Bell	03/13/2014	\$500.00
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	donation	R. Bell	03/20/2014	\$10,000.00
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	consulting	R. Bell	03/24/2014	\$560.00
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	mailer supplies	R. Bell	03/25/2014	\$258.87
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	03/25/2014	\$686.00
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	consulting	R. Bell	03/28/2014	\$768.75
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for event supplies	R. Bell	04/07/2014	\$116.46
Charlottesville Dogwood Festival PO Box 112 Charlottesville, VA 22902	Parade entry fee	R. Bell	04/07/2014	\$25.00
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	computer consulting	R. Bell	04/07/2014	\$12.50
Dix, Jordan 4 North Stafford Ave. #2 Richmond, VA 23220	reimbursement for event ticket	R. Bell	04/08/2014	\$45.00

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

Reporting Period: 01/01/2014 Through: 06/30/2014
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	04/08/2014	\$147.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	04/13/2014	\$247.45
SunTrust 303 Peachtree St NE Atlanta, GA 30308	bank fee	R. Bell	04/16/2014	\$6.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for internet services	R. Bell	04/21/2014	\$167.98
Dix, Jordan 4 North Stafford Ave. #2 Richmond, VA 23220	reimbursement for campaign supplies	R. Bell	04/21/2014	\$146.85
Dyke, Brandy 200 Seasons Cir. #203 Suffolk, VA 23434	reimbursement or convention supplies	R. Bell	04/21/2014	\$40.09
Guadalajara LLC 806 East Market St Charlottesville, VA 22902	catering	R. Bell	04/26/2014	\$950.00
Dix, Jordan 4 North Stafford Ave. #2 Richmond, VA 23220	consulting	R. Bell	04/28/2014	\$500.00
SunTrust 303 Peachtree St NE Atlanta, GA 30308	bank fee	R. Bell	04/30/2014	\$3.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for VFRW convention suite	R. Bell	05/07/2014	\$103.46
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	Reimbursement for internet services	R. Bell	05/07/2014	\$167.98
Dix, Jordan 4 North Stafford Ave. #2 Richmond, VA 23220	reimbursement for catering costs	R. Bell	05/12/2014	\$67.54
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for catering expenses	R. Bell	05/19/2014	\$57.81

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

Reporting Period: 01/01/2014 Through: 06/30/2014
Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for ACRWL luncheon	R. Bell	05/20/2014	\$24.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	Reimbursement for volunteer lunch	R. Bell	05/20/2014	\$67.00
Roofcrafters Inc. 5066 Giannini Rd Charlottesville, VA 22901	Office repairs	R. Bell	05/24/2014	\$199.50
Rockingham Publications PO Box 2068 Harrisonburg, VA 22801	subscription	R. Bell	05/27/2014	\$18.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	06/03/2014	\$98.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	reimbursement for printing	R. Bell	06/10/2014	\$121.98
Dixon Disposal PO Box 37 Scottsville, VA 24590	office utilities	R. Bell	06/10/2014	\$11.17
Kiernan, Jeremy 220 Carrsbrook Dr. Charlottesville, VA 22901	reimbursement for campaign supplies	R. Bell	06/10/2014	\$113.60
Albemarle Pest Control Company 5395 Alberene Rd. North Garden, VA 22929	pest control services	R. Bell	06/15/2014	\$13.33
Piryx 401 W 15th St Ste 520 Autin, TX 78701	CC Processing	R. Bell	06/30/2014	\$235.59
Total This Period				\$31,221.02

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: 01/01/2014 Through: 06/30/2014
Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$15,170.00	
2. Schedule B [Over \$100]	1	\$1,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	209	\$10,310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	234		\$27,280.00
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]		\$1,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,221.02	
10. Total [add lines 7, 8 and 9]			\$33,021.02
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: 01/01/2014 Through: 06/30/2014
Page: 14 of 14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$258,927.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,280.00		
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		\$27,280.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$286,207.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,021.02		
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]			\$33,021.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$253,186.08
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		\$258,927.10	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,280.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,280.00	
25. Total Funds Available [Add lines 21 and 24]			\$286,207.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,021.02		
28. Total Disbursements this Election Cycle			\$33,021.02
29. Ending Balance			\$253,186.08