

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

Reporting Period: 05/28/2015 Through: 06/30/2015

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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				
American Electric Power Committee for Responsible Government 1 Riverside Plaza - 26th Floor P.O. Box 16036	1. 2.PAC 3.Columbus, OH	06/09/2015	\$1,000.00	\$2,000.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.internet 3.Dulles, VA	05/28/2015	\$2,500.00	\$4,000.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2.Banking 3.Richmond, VA	05/28/2015	\$1,000.00	\$1,500.00
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	1. 2.Communications 3.Glen Allen VA	06/01/2015	\$500.00	\$500.00
Comcast 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	06/11/2015	\$500.00	\$1,000.00
Committee for Effective Government Virginia Natural Gas, Inc 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach VA	05/28/2015	\$1,000.00	\$2,000.00
Community Loans of America Inc PO Box 500785 Atlanta, GA 31150	1. 2.financial 3.Atlanta, GA	05/28/2015	\$1,000.00	\$1,000.00
CSX Transportation Inc P.O. Box 44057 Jacksonville, FL 32231	1. 2.Transportation 3.Jacksonville FL	06/01/2015	\$250.00	\$250.00
DOCPAC of Virginia 185 Greenwood Rd. Napa, CA 94558	1. 2.Medical 3.Napa, CA	06/23/2015	\$250.00	\$750.00
Eckert Seamans Cherin & Mellot, LLC Forty-Fourth Floor 600 Grant St. Pittsburg, PA 15219	1. 2.Law firm 3.Pittsburg, PA	06/09/2015	\$250.00	\$500.00
Expedia.com 5000 W Kearney St Springfield, MO 65803	1. 2.travel 3.Springfield, MO	06/18/2015	\$1,000.00	\$1,000.00
Eye PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/28/2015	\$250.00	\$500.00

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Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	05/28/2015	\$1,000.00	\$2,000.00
Merck Sharp & Dohme Corp. One Merck Drive Whitehouse Station, NJ 08389	1. 2.pharmaceuticals 3.Whitehouse Station, NJ	06/05/2015	\$1,000.00	\$1,500.00
Metis Services Inc. 308 Market St. SE Ste 1&2 Roanoke, VA 24011	1. 2.Business Services 3.Roanoke, VA	06/01/2015	\$500.00	\$1,000.00
PsychMD PAC 28 N. 8th St. Fl 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/28/2015	\$250.00	\$500.00
SCI Virginia Funeral Services 1929 Allen Pkwy Houston, TX 77019	1. 2.Funeral Home 3.Houston, TX	05/28/2015	\$500.00	\$500.00
Suntrust Mid-Atlantic Bank Responsible Government Fund P.O. Box 26665 Richmond, VA 23261	1. 2.Financial 3.Richmond, VA	05/28/2015	\$500.00	\$500.00
Trittipoe, Lindsay B 4208 W. Franklin St. Richmond, VA 23221	1.self employed 2.finance 3.Richmond, VA	06/23/2015	\$100.00	\$150.00
UPSPAC 55 Glenlake PKWY NE Atlanta, GA 30328	1. 2.PAC 3.Atlanta, GA	06/16/2015	\$500.00	\$500.00
VA Home Care & Hospice PAC 8001 Franklin Farms Dr., Ste 110 Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	06/16/2015	\$150.00	\$150.00
Verizon Good Government Club of Virginia 703 East Grace St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/01/2015	\$1,000.00	\$2,500.00
Virginia Society of Anesthesiologists PAC 200 South 10th Street, suite 1600 Richmong, VA 23219	1. 2.Trade Association 3.Richmond VA	05/28/2015	\$500.00	\$1,000.00
VPMA PODPAC 3733 Benson Dr Raleigh, NC 27603	1. 2.PAC 3.Raleigh, NC	06/17/2015	\$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
VPTA-PAC 11907 Henderson Ct. Clifton, VA 20124	1. 2.PAC 3.Clifton, VA	06/01/2015	\$250.00	\$500.00
Total This Period			\$16,000.00	

No Schedule B results to display.

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
Dix, Jordan 707 Rockland Ave. Charlottesville, VA 22902	campaign consulting	R. Bell	06/01/2015	\$104.00
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	consulting	R. Bell	06/03/2015	\$615.63
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	06/04/2015	\$424.31
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	deposit	R. Bell	06/04/2015	\$471.50
AOL Inc. 22000 AOL Way Dulles, VA 20166	internet services	R. Bell	06/11/2015	\$13.99
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	online services	R. Bell	06/11/2015	\$9.99
Dudenhefer for Delegate 3 Legal Ct. Stafford, VA 22554	contribution	R. Bell	06/11/2015	\$500.00
Friends of Tag Greason 44050 Ashburn Shopping Plaza 195-687 Ashburn, VA 20147	contribution	R. Bell	06/11/2015	\$2,500.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email services	R. Bell	06/11/2015	\$150.00
Omni Homestead 1766 Homestead Dr. Hot Springs, VA 24445	HRCC retreat	R. Bell	06/11/2015	\$121.97
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	postage	R. Bell	06/11/2015	\$1,000.00
Student Services 1501 Avon St Ext Charlottesville, VA 22902	moving services	R. Bell	06/17/2015	\$205.00
Piryx 401 W 15th St Ste 520 Autin, TX 78701	cc processing	R. Bell	06/23/2015	\$5.75

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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
USPS 1155 Seminole Trl. Charlottesville, VA 22906	postage	R. Bell	06/25/2015	\$147.00
Best Buy 7601 Penn Ave S Richfield, MN 55423	computer	R. Bell	06/26/2015	\$368.54
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	rent	R. Bell	06/29/2015	\$471.50
Total This Period				\$7,109.18

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	25	\$16,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$16,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,109.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,109.18</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$395,978.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,000.00		
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		\$16,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$411,978.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,109.18		
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]			\$7,109.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$404,869.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$258,927.10	
22. Previous Receipts [Line 24 from last report]	\$229,330.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$245,330.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$504,257.95</b>
26. Previous Disbursements [Line 28 from last report]	\$92,279.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,109.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$99,388.19</b>
<b>29. Ending Balance</b>			<b>\$404,869.76</b>