

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

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 1 of 12

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
Advance America 135 N. Church St. Spartanburg, SC 29306	1. 2.Lending Company 3.Spartanburg, SC	03/01/2017	\$1,000.00	\$1,000.00
Bailie, Robert W. 8101 Vanguard Dr Ste 300 Mechanicsville, VA 23111	1.None 2.Retired 3.N/A	03/05/2017	\$2,000.00	\$2,000.00
Bonner, Lane L PO Box 5384 Charlottesville, VA 22905	1.HasBrouck Real Estate 2.Owner 3.Charlottesville, VA	02/26/2017	\$500.00	\$500.00
Emery, Linda 2629-C S. Walter Reed Drive Arlington, VA 22206	1.None 2.Retired 3.N/A	03/31/2017	\$250.00	\$250.00
Fort Hill Investors, LLC PO Box 5526 Charlottesville, VA 22905	1. 2.Property Management 3.Charlottesville, VA	01/04/2017	\$5,000.00	\$5,000.00
Gore, Jerry L PO Box 987 Stanardsville, VA 22973	1.None 2.Retired 3.Stanardsville VA	03/30/2017	\$200.00	\$200.00
Great Eastern Management Company P.O. Box 5526 Charlottesville, VA 22905	1. 2.Real Estate 3.Charlottesville, VA	03/31/2017	\$1,250.00	\$2,500.00
Hogan, Holt PO Box 656 Keysville, VA 23947	1.None 2.Retired 3.N/A	03/30/2017	\$1,000.00	\$1,000.00
MillerCoors PO Box 482 Milwaukee, WI 53201	1. 2.Alcholic Beverages 3.Milwaukee WI	01/06/2017	\$300.00	\$300.00
Nitchmann, William PO Box 2378 Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, VA	03/31/2017	\$500.00	\$500.00
Powell, Autumn B. 2524 Free Union Rd Charlottesville, VA 22901	1. 2. 3.	03/31/2017	\$150.00	\$150.00
Reed, Nathaniel 3435 Reas Ford Lane Earlysville, VA 22936	1.Self 2.Real Estate/Investor 3.Earlysville VA	03/30/2017	\$250.00	\$250.00

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

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 2 of 12

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
Rob Bell For Attorney General 2309 Finch Ct. Charlottesville, VA 22911	1. 2.Campaign 3.Charlottesville, VA	03/31/2017	\$5,551.82	\$230,753.63
Rob Bell For Attorney General 2309 Finch Ct. Charlottesville, VA 22911	1. 2.Campaign 3.Charlottesville, VA	03/31/2017	\$6,563.56	\$237,317.19
Virginia Trial Lawyers PAC 919 E. Main St. Ste. 620 Richmond, VA 23219	1. 2.legal 3.Richmond, VA	01/06/2017	\$1,000.00	\$1,000.00
Weschler, R. Ted 1341 Chestnut Ridge Farm Charlottesville, VA 22901	1.Berkshire Hathaway 2.Investment Manager 3.Charlottesville, VA	01/04/2017	\$10,000.00	\$10,000.00
Total This Period			\$35,515.38	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	01/01/2017	\$471.50
Chelak, Joseph 4000 City Walk Way Apt 19 Charlottesville, VA 22902	Consulting	R. Bell	01/03/2017	\$1,000.00
Mark Peake for Senate 2306 Atherholt Rd Lynchburg, VA 24501	Contribution	R. Bell	01/03/2017	\$500.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	01/03/2017	\$471.50
USPS 1155 Seminole Trl. Charlottesville, VA 22906	Postage	R. Bell	01/03/2017	\$95.36
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R. Bell	01/04/2017	\$137.50
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	Utilities	R. Bell	01/10/2017	\$90.27
GoDaddy Inc 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	Internet	R. Bell	01/10/2017	\$60.68
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	R. Bell	01/10/2017	\$50.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	R. Bell	01/10/2017	\$9.99
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Internet services	R. Bell	01/10/2017	\$599.00
The Chameleon Silk Screen Co. 63 Ford Ave Standardsville, VA 22973	Campaign T-shirts	R. Bell	01/16/2017	\$110.78
American Marketing & Publishing Inc. 915 E Lincoln Hwy DeKalb, IL 60115	Cards	R. Bell	01/23/2017	\$4,839.96

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

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hargrave, Jordan D. 707 Rockland Ave. Charlottesville, VA 22902	Consulting	R. Bell	02/01/2017	\$97.50
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R. Bell	02/06/2017	\$137.50
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	Internet services	R. Bell	02/07/2017	\$9.99
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	R. Bell	02/07/2017	\$50.00
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Internet Services	R. Bell	02/07/2017	\$579.00
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	Utilities	R. Bell	02/08/2017	\$85.12
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	02/28/2017	\$471.50
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Office Supplies	R. Bell	03/06/2017	\$52.37
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	Utilities	R. Bell	03/06/2017	\$85.13
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	Online Services	R. Bell	03/06/2017	\$9.99
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Online Services	R. Bell	03/06/2017	\$50.00
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R. Bell	03/06/2017	\$579.00
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Office Supplies	R. Bell	03/08/2017	\$178.32

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

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
County of Albemarle 401 McIntire Rd Charlottesville, VA 22902	Filing Fee	R. Bell	03/10/2017	\$352.80
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	Consulting	R. Bell	03/16/2017	\$556.25
USPS 1155 Seminole Trl. Charlottesville, VA 22906	Postage	R. Bell	03/20/2017	\$6.59
Pirya 401 W 15th St Ste 520 Austin, TX 78701	CC Processing	R. Bell	03/31/2017	\$244.75
Total This Period				\$11,982.35

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<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]	16	\$35,515.38	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>59</b>		<b>\$37,945.38</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]		\$11,982.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,982.35</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$249,778.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$37,945.38		
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		\$37,945.38	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$287,724.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,982.35		
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]			\$11,982.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$275,742.02</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		\$5,056.81	
22. Previous Receipts [Line 24 from last report]	\$300,148.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,945.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$338,093.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$343,150.47</b>
26. Previous Disbursements [Line 28 from last report]	\$55,426.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,982.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$67,408.45</b>
<b>29. Ending Balance</b>			<b>\$275,742.02</b>