Virginians for Rob Bell (PAC-12-01387)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 1 of 10
No Schedule A results to display.	

Virginians for Rob Bell (PAC-12-01387)	Reporting Period: 07/01/2017 Through: 09/30/2017			
Virginians for Nob Bell (1 AO 12 0 1001)		Page:	2 of 10	
No Schedule B results to display.				

Virginians for Rob Bell (PAC-12-01387)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 3 of 10
No Schedule C results to display.	

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			i ago.	40110
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ShelterPAC PO Box 7135 Charlottesville, VA 22906	Refund	R. Bell	07/27/2017	\$500.00
Friends of Manoli Loupassi 25 E. Main St Richmond, VA 23219	Contribution	R. Bell	08/31/2017	\$2,000.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	R. Bell	08/31/2017	\$2,000.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Contribution	R. Bell	08/31/2017	\$2,000.00
Friends Of Scott Lingamfelter P. O. Box 7175 Woodbridge, VA 22193	Contribution	R. Bell	08/31/2017	\$2,000.00
Friends of Subba Kolla 43130 Amberwood Pl Ste 125 South Riding, VA 20152	Contribution	R. Bell	08/31/2017	\$10,000.00
LeMunyon for Delegate 3296 Willow Glen Dr Oak Hill, VA 20171	Contribution	R. Bell	08/31/2017	\$2,000.00
Yost for Delegate 519 Wenonah Ave Pearisburg, VA 24134	Contribution	R. Bell	08/31/2017	\$2,000.00
Friends of Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Contribution	R. Bell	09/12/2017	\$1,000.00
Friends of Tag Greason 44050 Ashburn Shopping Plaza 195-687 Ashburn, VA 20147	Contribution	R. Bell	09/14/2017	\$2,000.00
Coble, Edsel Max 682 Radford Ln. Charlottesville, VA 22903	Refund	R. Bell	09/29/2017	\$50.00
Friends of Bob Thomas 177 Forest Lane Rd Fredericksburg, VA 22405	Contribution	R. Bell	09/29/2017	\$10,000.00
Silverman Properties LLC 1147 Memory Ln Santa Ana, CA 92706	Refund	R. Bell	09/29/2017	\$200.00
	-		-	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$35,750.00

Virginians for Rob Bell (PAC-12-01387)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 6 of 10	
No Schedule E-1 results to display.		

Virginians for Rob Bell (PAC-12-01387)	Reporting Period: 07/01/2017 Through: (Page:		
No Schedule E-2 results to display.			

Virginians for Rob Bell (PAC-12-01387) Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$35,750.00 10. Total [add lines 7, 8 and 9] \$35,750.00 **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

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			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$299,777.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$299,777.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,750.00		
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]			\$35,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$264,027.07
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		\$299,877.07	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$299,877.07
26. Previous Disbursements [Line 28 from last report]	\$100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,750.00		
28. Total Disbursements this Election Cycle			\$35,850.00
29. Ending Balance			\$264,027.07