

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 10/27/2017 Through: 11/30/2017

Page: 1 of 16

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
Aetna Inc. 161 Farmington Ave Hartford, CT 06156	1. 2. Insurance 3. Hartford, CT	11/01/2017	\$500.00	\$1,500.00
Allen, Sarah D. 1612 Brookland Pkwy. Richmond, VA 23227	1. None 2. Retired 3. N/A	10/30/2017	\$150.00	\$150.00
Brown, Anne D 320 Carrsbrook Dr. Charlottesville, VA 22901	1. Albemarle Center for Family Medicine 2. Registered Dietitian 3. Charlottesville, VA	11/06/2017	\$100.00	\$300.00
Buckley, Padraic 7106 Tyndale St. McLean, VA 22101	1. Self 2. Consultant 3. McLean, VA	11/06/2017	\$25.00	\$150.00
Burris, J. Michael 1105 River Oaks Ln. Charlottesville, VA 22901	1. Sentara Martha Jefferson Hospital 2. Vice President/CFO 3. Charlottesville, VA	11/06/2017	\$200.00	\$200.00
Carter, Bruce T. 561 Dryden Pl. Charlottesville, VA 22903	1. Albemarle Pediatric Ophthalmology & Strabismus 2. Pediatric Ophthalmologist 3. Charlottesville, VA	11/06/2017	\$100.00	\$200.00
Deviney, Mary Elizabeth Loose PO Box 262 Keswick, VA 22947	1. Tuel Jewelers 2. Business Owner 3. Charlottesville, VA	11/06/2017	\$100.00	\$125.00
Dietz, Thomas A 8610 Groveland Dt. Springfield, VA 22153	1. None 2. Retired 3. Springfield, VA	10/31/2017	\$25.00	\$125.00
DOCPAC of Virginia 185 Greenwood Rd. Napa, CA 94558	1. 2. Medical 3. Napa, CA	11/06/2017	\$500.00	\$750.00
Emery, Linda 2629-C S. Walter Reed Drive Arlington, VA 22206	1. None 2. Retired 3. N/A	10/31/2017	\$100.00	\$700.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	11/05/2017	\$1,000.00	\$1,000.00
Franklin, Shannon C. 427 Cranberry Ln Crozet, VA 22932	1. Crozet Eye Care 2. Optometrist 3. Crozet, VA	11/01/2017	\$200.00	\$200.00

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 10/27/2017 Through: 11/30/2017

Page: 2 of 16

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
Hunter, Nancy B. 4756 John Scott Dr. Lynchburg, VA 24503	1.None 2.Retired 3.N/A	10/28/2017	\$200.00	\$200.00
Johnson, Lucy Welbourn 3230 Monroe St Earlsville, VA 22936	1.None 2.Retired 3.N/A	10/31/2017	\$100.00	\$300.00
Johnson, Robert McLane 1176 Orlo Dr. McLean, VA 22102	1.The Johnson Group, LLC 2.Film Producer 3.McLean, VA	10/31/2017	\$500.00	\$500.00
Jones, Lisa 1882 Westview Rd Charlottesville, VA 22903	1.Pavilion Properties 2.Real Estate 3.Charlottesville, VA	11/01/2017	\$200.00	\$200.00
Kilianski, Esther I 17 Xebec Rd. Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	11/03/2017	\$50.00	\$150.00
Maritime Issues Counsel P.O. Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	11/20/2017	\$500.00	\$1,000.00
MillerCoors PO Box 482 Milwaukee, WI 53201	1. 2.Alcholic Beverages 3.Milwaukee WI	11/01/2017	\$300.00	\$600.00
Morales, Steve 2120 Drovers Ln North Garden, VA 22959	1.Comm Films 2.Consultant 3.Charlottesville, VA	10/31/2017	\$250.00	\$250.00
Morris, James PO Box 69 Earlsville, VA 22936	1.None 2.Retired 3.N/A	10/27/2017	\$1,000.00	\$1,000.00
Murray, James B. 455 2nd St SE Suite 402 Charlottesville, VA 22902	1.Court Square Ventures 2.Managing General Partner 3.Charlottesville, VA	11/20/2017	\$3,000.00	\$4,000.00
Ontario Hardwood Co., Inc. 190 West Ontario Rd Keysville, VA 23947	1. 2.Lumber manufacturer 3.Keysville, VA	11/07/2017	\$1,000.00	\$1,000.00
Pearson, Larry 580 Loblolly Ln Charlottesville, VA 22903	1.None 2.Retired 3.N/A	10/28/2017	\$100.00	\$200.00

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 10/27/2017 Through: 11/30/2017

Page: 3 of 16

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
Quill, Joan 3179 Lindenwood Lane Fairfax, VA 22031	1.None 2.Retired 3.Fairfax, VA	10/31/2017	\$25.00	\$125.00
Ryder, Phillip 1691 Franklin Dr Charlottesville, VA 22911	1.Floor Fashions of Virginia Inc 2.Small Business Owner 3.Charlottesville, VA	10/27/2017	\$300.00	\$300.00
Sayegh, Donna B. 3104 Garland Dr. Portsmouth, VA 23703	1.Self 2.Mediator 3.Portsmouth, VA	11/06/2017	\$100.00	\$225.00
Smith, Cynthia 6713 Tapskill Lorton, VA 22079	1.Conn & Smith, Inc. 2.Consultant 3.Lorton, VA	10/28/2017	\$100.00	\$200.00
Strassburg, Thomas M 735 Lochridge Ln. Earlysville, VA 22936	1.None 2.Retired 3.Earlysville, VA	10/31/2017	\$50.00	\$250.00
Virginia Council of Nurse Practitioners PAC 250 West Main St. Ste 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	11/06/2017	\$250.00	\$250.00
Virginia Optometric Association PAC 118 North 8th St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/01/2017	\$1,500.00	\$2,750.00
Walker, Henry 4585 Deer Meadow Ln Troy, VA 22974	1.CW Investments LLC 2.Business 3.Charlottesville, VA	11/05/2017	\$500.00	\$500.00
Total This Period			\$13,025.00	

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
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	11/01/2017	\$6,798.00	\$39,615.80
Total This Period			\$6,798.00	

No Schedule C results to display.

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 10/27/2017 Through: 11/30/2017

Page: 6 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Conquest Communications Group 2812 Emerywood Pkwy Richmond, VA 23294	Communications Consulting	R. Bell	10/31/2017	\$1,600.00
Hargrave, Jordan D. 707 Rockland Ave. Charlottesville, VA 22902	Consulting	R. Bell	10/31/2017	\$2,000.00
Krispy Kreme 298 Merchant Walk Ave Charlottesville, VA 22902	Food for Volunteers	R. Bell	10/31/2017	\$23.58
Meeting Street Research 40 Montagu St Charleston, SC 29401	Polling	R. Bell	10/31/2017	\$6,500.00
Millman, Alexandra 38414 Ditchling Pl Hamilton, VA 20158	Consulting	R. Bell	10/31/2017	\$705.00
Pizza Hut 1900 Colonel Sanders Ln Louisville, KY 40213	Food for Volunteers	R. Bell	10/31/2017	\$70.63
Pound Feinstein and Associates Inc 1011 East Main St Suite 224 Richmond, VA 23219	Advertising	R. Bell	10/31/2017	\$28,835.00
Pound Feinstein and Associates Inc 1011 East Main St Suite 224 Richmond, VA 23219	Advertising	R. Bell	10/31/2017	\$1,338.25
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Supplies	R. Bell	10/31/2017	\$465.03
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Bank Fee	R. Bell	10/31/2017	\$32.00
The Carlyle Gregory Company LLC 140 Little Falls St Ste 104 Falls Church, VA 22046	Consulting	R. Bell	10/31/2017	\$4,000.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	10/31/2017	\$471.50
USPS 1155 Seminole Trl. Charlottesville, VA 22906	Postage	R. Bell	10/31/2017	\$490.00

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 10/27/2017 Through: 11/30/2017

Page: 7 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Andrews, Robert Edward Lee 177 Forest Cir Salem, VA 24153	Consulting	R. Bell	11/01/2017	\$10.00
Campbell, Casey 6275 Abram Penn Hwy Patrick Springs, VA 24133	Consulting	R. Bell	11/01/2017	\$20.00
Grady, John 701 E High St, Suite 407 Charlottesville, VA 22902	Consulting	R. Bell	11/01/2017	\$40.00
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	Contribution	R. Bell	11/01/2017	\$6,900.00
Ruff, Sterling 701 E High St, Suite 407 Charlottesville, VA 22902	Consulting	R. Bell	11/01/2017	\$15.00
Shaeffer, Andrew 1256 Wertland St Charlottesville, VA 22903	Consulting	R. Bell	11/01/2017	\$110.00
Stanley, Taylor Brooke 1122 John St, Apt C Charlottesville, VA 22903	Consulting	R. Bell	11/01/2017	\$280.00
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Bank Fee	R. Bell	11/01/2017	\$50.00
Talkington, Mary 416 Monroe Lane No 6 Charlottesville, VA 22903	Consulting	R. Bell	11/01/2017	\$110.00
Tripp, Katharine Fay 265 Colonnade Dr, Apt 2 Charlottesville, VA 22903	Consulting	R. Bell	11/01/2017	\$45.00
Waite, Ian 1325 Willow Dr Charlottesville, VA 22902	Consulting	R. Bell	11/01/2017	\$220.00
White, John Barrett 9279 Prospect Hill Rd Mechanicsville, VA 23116	Consulting	R. Bell	11/01/2017	\$60.00
Zook, Raleigh 14068 Blunts Bridge Rd Ashland, VA 23005	Consulting	R. Bell	11/01/2017	\$105.00

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 10/27/2017 Through: 11/30/2017

Page: 8 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	Consulting	R. Bell	11/02/2017	\$720.00
Lake Monticello Owners Association 41 Ashlawn Blvd Palmyra, VA 22963	Advertising	R. Bell	11/02/2017	\$350.00
Stanley, Beck 1719 Oakwood St Bedford, VA 24523	Consulting	R. Bell	11/03/2017	\$1,750.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	Online Services	R. Bell	11/06/2017	\$9.99
Lowes 1000 Lowes Blvd Mooresville, NC 28117	Sign hardware	R. Bell	11/06/2017	\$18.24
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Online Services	R. Bell	11/06/2017	\$50.00
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R. Bell	11/06/2017	\$559.00
Pound Feinstein and Associates Inc 1011 East Main St Suite 224 Richmond, VA 23219	Advertising	R. Bell	11/06/2017	\$5,362.50
Conquest Communications Group 2812 Emerywood Pkwy Richmond, VA 23294	Communications Consulting	R. Bell	11/08/2017	\$1,269.00
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	Consulting	R. Bell	11/08/2017	\$1,000.00
Pound Feinstein and Associates Inc 1011 East Main St Suite 224 Richmond, VA 23219	Advertising	R. Bell	11/08/2017	\$1,612.50
Stanley, Beck 1719 Oakwood St Bedford, VA 24523	Consulting	R. Bell	11/08/2017	\$1,250.00
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	Consulting	R. Bell	11/08/2017	\$1,000.00

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 10/27/2017 Through: 11/30/2017

Page: 9 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trueman, Patrick 10350 Southam Ln Oakton, VA 22124	Consulting	R. Bell	11/08/2017	\$3,000.00
Trueman, Patrick 10350 Southam Ln Oakton, VA 22124	Consulting	R. Bell	11/08/2017	\$1,000.00
CVS 1 CVS Dr Woonsocket, RI 02895	Supplies	R. Bell	11/09/2017	\$8.18
FasMart 7443 Lee Davis Rd Mchanicsville, VA 23111	Supplies	R. Bell	11/09/2017	\$29.74
Kohls N56 W17000 Ridgewood Dr Menomonee Falls, WI 53051	Election Day Supplies	R. Bell	11/09/2017	\$15.16
Lowe's 1000 Lowe's Blvd Mooresville, NC 28117	Supplies	R. Bell	11/09/2017	\$133.42
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Supplies	R. Bell	11/09/2017	\$49.24
The Carlyle Gregory Company LLC 140 Little Falls St Ste 104 Falls Church, VA 22046	Stationary & Printing	R. Bell	11/09/2017	\$491.84
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Supplies	R. Bell	11/09/2017	\$16.78
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	Online Services	R. Bell	11/13/2017	\$93.84
Grady, John 701 E High St, Suite 407 Charlottesville, VA 22902	Consulting	R. Bell	11/14/2017	\$122.50
Millman, Alexandra 38414 Ditchling Pl Hamilton, VA 20158	Consulting	R. Bell	11/14/2017	\$250.00
Ruff, Sterling 701 E High St, Suite 407 Charlottesville, VA 22902	Consulting	R. Bell	11/14/2017	\$100.00

Rob Bell for Delegate (CC-12-01033)Reporting Period: 10/27/2017 Through: 11/30/2017
Page: 10 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sandridge, Adeline 1285 Saint George St Crozet, VA 22932	Consulting	R. Bell	11/14/2017	\$100.00
Shaeffer, Andrew 1256 Wertland St Charlottesville, VA 22903	Consulting	R. Bell	11/14/2017	\$137.50
Stanley, Taylor Brooke 1122 John St, Apt C Charlottesville, VA 22903	Consulting	R. Bell	11/14/2017	\$1,131.25
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Supplies	R. Bell	11/14/2017	\$32.62
Talkington, Mary 416 Monroe Lane No 6 Charlottesville, VA 22903	Consulting	R. Bell	11/14/2017	\$280.00
Tripp, Katharine Fay 265 Colonnade Dr, Apt 2 Charlottesville, VA 22903	Consulting	R. Bell	11/14/2017	\$100.00
Waite, Ian 1325 Willow Dr Charlottesville, VA 22902	Consulting	R. Bell	11/14/2017	\$635.00
White, John Barrett 9279 Prospect Hill Rd Mechanicsville, VA 23116	Consulting	R. Bell	11/14/2017	\$347.50
Zook, Raleigh 14068 Blunts Bridge Rd Ashland, VA 23005	Consulting	R. Bell	11/14/2017	\$182.50
AC Moore 130 AC Moore Dr Berlin, NJ 08009	Volunteer appreciations	R. Bell	11/15/2017	\$63.17
American Marketing & Publishing, Inc. 7380 Spout Springs Rd Ste 210 Flowery Branch, GA 30542	Printing	R. Bell	11/17/2017	\$2,776.40
Pound Feinstein and Associates Inc 1011 East Main St Suite 224 Richmond, VA 23219	Advertising	R. Bell	11/17/2017	\$5,460.00
Hargrave, Jordan D. 707 Rockland Ave. Charlottesville, VA 22902	Consulting	R. Bell	11/27/2017	\$2,000.00

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 10/27/2017 Through: 11/30/2017

Page: 11 of 16

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	11/27/2017	\$471.50
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R. Bell	11/29/2017	\$37.50
Piryx 401 W 15th St Ste 520 Autin, TX 78701	CC Processing	R. Bell	11/30/2017	\$158.19
Virginians for Rob Bell PO Box 26141 Alexandria, VA 22313	Contribution	R. Bell	11/30/2017	\$130,000.00
Total This Period				\$218,671.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$13,025.00	
2. Schedule B [Over \$100]	1	\$6,798.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,885.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.08	
5. Total	77		\$21,738.08
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]		\$6,798.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.08	
9. Schedule D [Expenditures]		\$218,671.05	
10. Total [add lines 7, 8 and 9]			\$225,499.13
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$381,002.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,738.08		
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		\$21,738.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$402,740.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$225,499.13		
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]			\$225,499.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$177,241.51
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		\$5,056.81	
22. Previous Receipts [Line 24 from last report]	\$602,680.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,738.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$624,419.00	
25. Total Funds Available [Add lines 21 and 24]			\$629,475.81
26. Previous Disbursements [Line 28 from last report]	\$226,735.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$225,499.13		
28. Total Disbursements this Election Cycle			\$452,234.30
29. Ending Balance			\$177,241.51