

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 12/01/2017 Through: 12/31/2017

Page: 1 of 10

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Allen Allen Allen & Allen 1809 Staples Mill Rd. Richmond, VA 23230 | 1. 2.Legal 3.Richmond, VA | 12/01/2017 | \$2,500.00 | \$10,000.00 |
| Amazon Fulfillment Services Inc PO Box 80683 Seattle, WA 98108 | 1. 2.Retail 3.Seattle, WA | 12/21/2017 | \$250.00 | \$250.00 |
| Genworth Financial P.O. Box 222 Lynchburg, VA 24505 | 1. 2.Financial 3.Lynchburg, VA | 12/11/2017 | \$1,000.00 | \$1,000.00 |
| Virginia Trial Lawyers PAC 919 E. Main St. Ste. 620 Richmond, VA 23219 | 1. 2.legal 3.Richmond, VA | 12/22/2017 | \$3,000.00 | \$9,000.00 |
| Total This Period | | | \$6,750.00 | |

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 12/01/2017 Through: 12/31/2017

Page: 4 of 10

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------|--|------------------------|----------------|
| Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901 | Consulting | R. Bell | 12/04/2017 | \$783.75 |
| Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923 | Consulting | R. Bell | 12/05/2017 | \$315.00 |
| Dropbox 185 Berry St Ste 400 San Francisco, CA 94107 | Online Services | R. Bell | 12/06/2017 | \$9.99 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | Online Services | R. Bell | 12/06/2017 | \$50.00 |
| NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071 | Online Services | R. Bell | 12/06/2017 | \$559.00 |
| Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014 | website/database work | R. Bell | 12/07/2017 | \$250.00 |
| Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060 | Utilities | R. Bell | 12/12/2017 | \$85.42 |
| Matic, Vladimir 2305 Finch Ct Charlottesville, VA 22911 | Consulting | R. Bell | 12/14/2017 | \$50.00 |
| Oliveri, Vincent 2315 Finch Ct Charlottesville, VA 22911 | Consulting | R. Bell | 12/14/2017 | \$50.00 |
| American Marketing & Publishing, Inc. 7380 Spout Springs Rd Ste 210 Flowery Branch, GA 30542 | Printing | R. Bell | 12/19/2017 | \$1,150.00 |
| American Marketing & Publishing, Inc. 7380 Spout Springs Rd Ste 210 Flowery Branch, GA 30542 | Printing | R. Bell | 12/19/2017 | \$4,927.90 |
| Majority Strategies 12854 Kenan Dr. Suite 145 Jacksonville, FL 32258 | Advertising | R. Bell | 12/19/2017 | \$8,068.86 |
| Hargrave, Jordan D. 707 Rockland Ave. Charlottesville, VA 22902 | Consulting | R. Bell | 12/28/2017 | \$2,000.00 |

Rob Bell for Delegate (CC-12-01033)

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Page: 5 of 10

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|---|------------------------|----------------|
| Ben Cline for Congress Inc PO Box 817 Lexington, VA 24450 | Contribution | R. Bell | 12/29/2017 | \$330.00 |
| Nick Freitas for US Senate 7330 Staples Mill Rd. Box 100 Henrico, VA 23228 | Contribution | R. Bell | 12/29/2017 | \$330.00 |
| Tom Garrett for Congress PO Box 209 Ruckersville, VA 22968 | Contribution | R. Bell | 12/29/2017 | \$330.00 |
| Total This Period | | | | \$19,289.92 |

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] | 4 | \$6,750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5 | | \$6,850.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$19,289.92 | |
| 10. Total [add lines 7, 8 and 9] | | | \$19,289.92 |
| 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] | | \$177,241.51 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,850.00 | | |
| 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 | | \$6,850.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$184,091.51 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$19,289.92 | | |
| 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] | | | \$19,289.92 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$164,801.59 |
| 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] | \$624,419.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,850.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$631,269.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$636,325.81 |
| 26. Previous Disbursements [Line 28 from last report] | \$452,234.30 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$19,289.92 | | |
| 28. Total Disbursements this Election Cycle | | | \$471,524.22 |
| 29. Ending Balance | | | \$164,801.59 |