

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

Reporting Period: 11/29/2019 Through: 12/31/2019

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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
Cozen O&#39;Connor One Liberty Place, 1650 Market St. Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	12/31/2019	\$500.00	\$750.00
FanDuel Inc. 300 Park Ave. South 14th Floor New York, NY 10010	1. 2.Fantasy Sports Provider 3.New York, NY	12/31/2019	\$500.00	\$500.00
Fried, Barbara 5924 Fried Farm Rd. Crozet, VA 22932	1.Fried Companies Inc. 2.Developer 3.Crozet, VA	12/31/2019	\$6,000.00	\$11,000.00
Virginia Trial Lawyers PAC 919 E. Main St. Ste. 620 Richmond, VA 23219	1. 2.legal 3.Richmond, VA	12/31/2019	\$1,000.00	\$8,000.00
Total This Period			\$8,000.00	

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
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	12/01/2019	\$485.50
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	Online Services	R. Bell	12/16/2019	\$11.99
Food Lion 2110 Executive Dr P.O. Box 1330 Salisbury, NC 28147	Envelopes	R. Bell	12/16/2019	\$7.52
Jen Fariello Photography 313 Second Street, S.E. Studio 106 Charlottesville, VA 22902	Photography	R. Bell	12/16/2019	\$500.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	Postage	R. Bell	12/16/2019	\$25.62
Virginia Capitol Foundation 1000 Bank St Richmond, VA 23219	ornaments	R. Bell	12/16/2019	\$270.50
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Supplies	R. Bell	12/16/2019	\$24.19
American Marketing & Publishing Inc. 915 E Lincoln Hwy DeKalb, IL 60115	Printing	R. Bell	12/18/2019	\$5,747.49
Fluvanna County High School 1918 Thomas Jefferson Parkway Palmyra, VA 22963	catering	R. Bell	12/19/2019	\$36.00
Forest Consulting PO Box 71596 Richmond, VA 23255	Consulting	R. Bell	12/30/2019	\$255.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Dues	R. Bell	12/30/2019	\$1,000.00
Total This Period				\$8,363.81

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]	4	\$8,000.00	
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>4</b>		<b>\$8,000.00</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]		\$8,363.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,363.81</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>\$73,679.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,000.00		
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		\$8,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$81,679.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,363.81		
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]			\$8,363.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$73,315.57</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		\$164,801.59	
22. Previous Receipts [Line 24 from last report]	\$540,842.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$548,842.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$713,643.73</b>
26. Previous Disbursements [Line 28 from last report]	\$631,964.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,363.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$640,328.16</b>
<b>29. Ending Balance</b>			<b>\$73,315.57</b>