

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 01/01/2020 Through: 06/30/2020

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
Altria Client Services Inc 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco and Wine 3.Richmond VA	06/26/2020	\$1,000.00	\$1,000.00
Bates, Thomas 2661 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RK Chevy Subaru 2.Automotive 3.Virginia Beach, VA	06/28/2020	\$350.00	\$350.00
Walsh, William 6495 Indian Ridge Dr. Earlsville, VA 22963	1.None 2.Retired 3.N/A	06/30/2020	\$500.00	\$500.00
Total This Period			\$1,850.00	

No Schedule B results to display.

No Schedule C results to display.

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 4 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	01/01/2020	\$485.50
Stanley, Taylor Brooke 511 1st St N. Apt 214 Charlottesville, VA 22902	Consulting	R. Bell	01/03/2020	\$50.00
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	Consulting	R. Bell	01/03/2020	\$795.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	Online Services	R. Bell	01/08/2020	\$11.99
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Consulting	R. Bell	01/08/2020	\$900.00
GoDaddy Inc 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	Online Services	R. Bell	01/08/2020	\$18.14
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R. Bell	01/31/2020	\$18.75
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	01/31/2020	\$485.50
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	Online Services	R. Bell	02/13/2020	\$11.99
GoDaddy Inc 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	Online Services	R. Bell	02/13/2020	\$239.76
Greene County Record 113 Main St Stanardsville, VA 22973	Subscription	R. Bell	02/14/2020	\$29.95
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	02/27/2020	\$485.50
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	Online Services	R. Bell	03/06/2020	\$11.99

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 01/01/2020 Through: 06/30/2020

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
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R. Bell	03/06/2020	\$37.50
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Office Supplies	R. Bell	03/06/2020	\$94.74
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	Consulting	R. Bell	03/16/2020	\$345.00
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Office Supplies	R. Bell	03/19/2020	\$16.83
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Office Supplies	R. Bell	03/19/2020	\$11.56
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Office Supplies	R. Bell	03/21/2020	\$73.70
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Office Supplies	R. Bell	03/21/2020	\$36.83
Document Destruction of Virginia 44 New Life Dr. Ruckersville, VA 22968	Shredding Services	R. Bell	03/24/2020	\$185.04
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Office Supplies	R. Bell	03/28/2020	\$18.81
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	03/28/2020	\$485.50
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Office Supplies	R. Bell	04/03/2020	\$87.75
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Office Supplies	R. Bell	04/03/2020	\$120.20
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	Consulting	R. Bell	04/07/2020	\$862.50

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 01/01/2020 Through: 06/30/2020

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
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	Online Services	R. Bell	04/20/2020	\$11.99
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	Online Services	R. Bell	04/20/2020	\$35.00
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	Online Services	R. Bell	04/29/2020	\$5.77
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	04/29/2020	\$485.50
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R. Bell	05/05/2020	\$37.50
SunTrust 303 Peachtree St NE Atlanta, GA 30308	Bank Charges	R. Bell	05/06/2020	\$71.90
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	Online Services	R. Bell	05/11/2020	\$11.99
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	Online Services	R. Bell	05/11/2020	\$9.23
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	06/01/2020	\$485.50
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	Online Services	R. Bell	06/08/2020	\$11.99
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	Postage	R. Bell	06/20/2020	\$750.00
Valley Publishing Corporation 2987 Lake Monticello Rd. Palmyra, VA 22963	Subscription	R. Bell	06/22/2020	\$140.00
Anedot 4017 Buena Vista Suite 109 Dallas, TX 75204	CC Processing	R. Bell	06/30/2020	\$85.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,061.60

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]	3	\$1,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$3,325.00
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]		\$8,061.60	
10. Total [add lines 7, 8 and 9]			\$8,061.60
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]		\$73,315.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,325.00		
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		\$3,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,640.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,061.60		
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]			\$8,061.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,578.97
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		\$73,315.57	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,325.00	
25. Total Funds Available [Add lines 21 and 24]			\$76,640.57
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,061.60		
28. Total Disbursements this Election Cycle			\$8,061.60
29. Ending Balance			\$68,578.97