

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 11/26/2021 Through: 12/31/2021

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adams Consulting Inc. 9124 Berkwood Ct. Mechanicsville, VA 23116-3802	1. 2.Consulting Services 3.Mechanicsville, VA	12/09/2021	\$250.00	\$250.00
Cann, John Pearce 450 Woodlands Rd. Charlottesville, VA 22901	1.Marine Corps University 2.Professor 3.Charlottesville, VA	12/09/2021	\$100.00	\$200.00
CC Procurement LLC 321 Billerica Road Ste. 204 Chelmsford, MA 01824	1. 2.Procurement Services 3.Chelmsford, MA	12/29/2021	\$500.00	\$1,000.00
Epp, William C. 3058 Clear Springs Ct. Charlottesville, VA 22911	1.None 2.Retired 3.N/A	12/09/2021	\$100.00	\$750.00
NiSource Inc PAC 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2.PAC 3.Columbus OH	12/29/2021	\$300.00	\$800.00
VA Academy of Clinical Psychologist VPLAN 118 N. 8th St. Richmond, VA 23219	1. 2.Committee 3.Richmond, VA	12/15/2021	\$250.00	\$250.00
Virginia Optometric Association PAC 4461 Cox Rd. Ste. 110 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Richmond, VA	12/15/2021	\$2,000.00	\$3,750.00
Virginia Trial Lawyers PAC 919 E. Main St. Ste. 620 Richmond, VA 23219	1. 2.legal 3.Richmond, VA	12/29/2021	\$3,000.00	\$6,000.00
Williams Mullen Clark and Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	12/29/2021	\$500.00	\$1,000.00
Total This Period			\$7,000.00	

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
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Office Supplies	R. Bell	11/26/2021	\$9.45
American Marketing & Publishing Inc. 915 E Lincoln Hwy DeKalb, IL 60115	Printing and Postage	R. Bell	12/06/2021	\$555.00
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Office Supplies	R. Bell	12/07/2021	\$32.63
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R. Bell	12/07/2021	\$37.50
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	Consulting	R. Bell	12/09/2021	\$663.75
USPS 1155 Seminole Trl. Charlottesville, VA 22906	Postage	R. Bell	12/09/2021	\$174.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R. Bell	12/13/2021	\$11.99
Holiday Inn 3 Ravinia Dr. Ste. 100 Atlanta, GA 30346-2149	Travel	R. Bell	12/13/2021	\$100.97
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R. Bell	12/13/2021	\$499.00
Virginia Capitol Foundation 1000 Bank St Richmond, VA 23219	Ornaments	R. Bell	12/13/2021	\$242.00
American Marketing & Publishing Inc. 915 E Lincoln Hwy DeKalb, IL 60115	Printing and Postage	R. Bell	12/15/2021	\$6,478.03
USPS 1155 Seminole Trl. Charlottesville, VA 22906	Postage	R. Bell	12/16/2021	\$34.40
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Office Supplies	R. Bell	12/18/2021	\$20.08

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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
Anedot 1340 Poydras St. Ste. 1770 New Orleans, LA 70112	Credit Card Processing Fees	R. Bell	12/31/2021	\$2.30
Dolmo for Delegate 1073 Bubose Dr Norfolk, VA 23504	Contribution	R Bell	12/31/2021	\$500.00
Total This Period				\$9,361.10

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]	9	\$7,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$7,075.00
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]		\$9,361.10	
10. Total [add lines 7, 8 and 9]			\$9,361.10
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]		\$78,539.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,075.00		
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		\$7,075.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,614.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,361.10		
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]			\$9,361.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,253.86
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]	\$540,668.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$547,743.60	
25. Total Funds Available [Add lines 21 and 24]			\$621,059.17
26. Previous Disbursements [Line 28 from last report]	\$535,444.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,361.10		
28. Total Disbursements this Election Cycle			\$544,805.31
29. Ending Balance			\$76,253.86