

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 01/01/2022 Through: 06/30/2022

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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
Altria Client Services Inc 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco and Wine 3.Richmond VA	06/21/2022	\$500.00	\$500.00
Ham, Steven W. 3218 Wallingford Ln. Keswick, VA 22947	1.None 2.Retired 3.N/A	05/19/2022	\$1,000.00	\$1,000.00
Koenig, Carol J. 128 Turtle Creek Apt. 11 Charlottesville, VA 22901	1.None 2.Retired 3.N/A	06/02/2022	\$500.00	\$500.00
POM of Virginia LLC 3450 Corporate Way Ste A Duluth, GA 30096	1. 2.Game Manufacturer 3.Duluth GA	01/10/2022	\$500.00	\$500.00
Stultz, James 1210 Apple Tree Ln Charlottesville, VA 22901	1.CBS Investments 2.Real Estate 3.Charlottesville, VA	01/11/2022	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 E. Main St. Ste. 620 Richmond, VA 23219	1. 2.legal 3.Richmond, VA	06/30/2022	\$2,500.00	\$2,500.00
Total This Period			\$5,250.00	

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
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Consulting	R. Bell	01/01/2022	\$300.00
Hargrave, Jordan D. 1655 Swift Run Rd. Ruckersville, VA 22968	Consulting	R. Bell	01/01/2022	\$1,000.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R. Bell	01/11/2022	\$11.99
GoDaddy Inc 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	Online Services	R. Bell	01/11/2022	\$19.17
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R. Bell	01/11/2022	\$499.00
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Office Supplies	R. Bell	01/31/2022	\$44.11
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R. Bell	02/02/2022	\$45.00
GoDaddy Inc 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	Online Services	R. Bell	02/16/2022	\$287.76
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R. Bell	02/16/2022	\$499.00
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	Consulting	R. Bell	03/01/2022	\$615.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R. Bell	03/14/2022	\$11.99
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R. Bell	03/14/2022	\$499.00
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	Consulting	R. Bell	03/28/2022	\$200.00

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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
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Consulting	R. Bell	04/02/2022	\$312.40
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R. Bell	04/02/2022	\$45.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R. Bell	04/11/2022	\$11.99
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R. Bell	04/11/2022	\$499.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Dues	R. Bell	04/15/2022	\$1,000.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Consulting	R. Bell	04/22/2022	\$300.00
Kingston Chase Consulting LLC 5340 Summit Manor Ln No. 208 Raleigh, NC 27613	Consulting	R. Bell	04/22/2022	\$100.00
Dutch Pantry 8296 Seminole Trail Ruckersville, VA 22968	Catering	R. Bell	05/05/2022	\$221.88
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Office Supplies	R. Bell	05/12/2022	\$17.45
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R. Bell	05/12/2022	\$11.99
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R. Bell	05/12/2022	\$479.00
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Office Supplies	R. Bell	05/24/2022	\$26.27
Anedot 1340 Poydras St. Ste. 1770 New Orleans, LA 70112	Credit Card Processing	R. Bell	05/31/2022	\$40.30

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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
Omni Homestead 1766 Homestead Dr. Hot Springs, VA 24445	Hotel	R Bell	06/06/2022	\$579.36
Bodos Bagels 505 Preston Ave. Charlottesville, VA 22903	Catering	R. Bell	06/16/2022	\$141.40
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R. Bell	06/16/2022	\$11.99
Dutch Pantry 8296 Seminole Trail Ruckersville, VA 22968	Catering	R. Bell	06/16/2022	\$35.87
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R. Bell	06/16/2022	\$479.00
Chandlers Bakery 1812 Rio Hill Center Charlottesville, VA 22901	Catering	R. Bell	06/22/2022	\$13.99
Amazon.com 410 Terry Ave. North Seattle, WA 98109	Office Supplies	R. Bell	06/23/2022	\$38.53
Total This Period				\$8,397.44

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]	6	\$5,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$95.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$5,345.00
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]		\$8,397.44	
10. Total [add lines 7, 8 and 9]			\$8,397.44
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]		\$76,253.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,345.00		
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		\$5,345.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,598.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,397.44		
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]			\$8,397.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73,201.42
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		\$76,253.86	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,345.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,345.00	
25. Total Funds Available [Add lines 21 and 24]			\$81,598.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,397.44		
28. Total Disbursements this Election Cycle			\$8,397.44
29. Ending Balance			\$73,201.42