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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
Acadia Healthcare Company INC FEDPAC 6100 Tower Circle Suite 1000 Franklin, TN 37067-1509	1. 2.Healthcare 3.Franklin Tennessee	01/10/2023	\$500.00	\$500.00
CC Procurement LLC 321 Billerica Road Ste. 204 Chelmsford, MA 01824	1. 2.Procurement Services 3.Chelmsford, MA	01/10/2023	\$500.00	\$500.00
RichSavage LLC 1 Partridge Hill Rd Richmond, VA 23328	1. 2.Lobbying 3.Richmond VA	01/10/2023	\$1,000.00	\$1,000.00
Vision Management Services 325 West Huron Chicago, IL 60654	1. 2.Leadership Development 3.Chicago Illinois	01/10/2023	\$500.00	\$500.00
Total This Period			\$2,500.00	

Rob Bell for Delegate (CC-12-01033)	Reporting Period: 01/01/2023 Through: 03/31/202 Page: 2 of 12		
No Schedule B results to display.			

Rob Bell for Delegate (CC-12-01033)	Reporting Period: 01/01/2023 Through: 03/31/20 Page: 3 of 12		
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
American Marketing & Delishing Inc. 915 E Lincoln Hwy DeKalb, IL 60115	Printing	R Bell	01/05/2023	\$8,763.92
Ellen Campbell for Delegate 127 Tem Lane Raphine, VA 24472	Contribution	R. Bell	01/05/2023	\$1,000.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R. Bell	01/15/2023	\$11.99
GoDaddy Inc 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	Online Services	R. Bell	01/15/2023	\$20.17
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R. Bell	01/15/2023	\$551.00
Hargrave, Jordan D. 1655 Swift Run Rd. Ruckersville, VA 22968	Consulting	R. Bell	02/04/2023	\$1,000.00
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R. Bell	02/04/2023	\$45.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R. Bell	02/09/2023	\$11.99
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R. Bell	02/09/2023	\$551.00
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Supplies	R. Bell	02/09/2023	\$27.37
Richmond Camera 3128 W Carry Street Richmond, VA 23221	Supplies	R. Bell	02/24/2023	\$178.61
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Supplies	R. Bell	02/24/2023	\$341.06
Adams Consulting Inc. 9124 Berkwood Ct. Mechanicsville, VA 23116-3802	Contribution Refund	R. Bell	03/01/2023	\$250.00
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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
Barrett-Johnson, Wallace David 830 Carlyle Pl Charlottesville, VA 22903	Contribution Refund	R. Bell	03/01/2023	\$150.00
Boyd, Danny 83 Poplar Lake Road Stanardsville, VA 22973	Contribution Refund	R. Bell	03/01/2023	\$40.00
Briehl, Cheryl 865 Roberts Lane Earlysville, VA 22936	Contribution Refund	R. Bell	03/01/2023	\$40.00
Campbell, Brian 1299 Still Meadow Ave. Charlottesville, VA 22901	Contribution Refund	R. Bell	03/01/2023	\$50.00
Cann, John Pearce 450 Woodlands Rd. Charlottesville, VA 22901	Contribution Refund	R. Bell	03/01/2023	\$100.00
Crozet Eye Care Shannon Franklin OD LLC 580 Radford Lane Ste. 101 Charlottesville, VA 22903	Contribution Refund	R. Bell	03/01/2023	\$250.00
Denzer, Edward W. 21 Vine Ridge Dr. Palmyra, VA 22963	Contribution Refund	R. Bell	03/01/2023	\$25.00
Epp, William C. 3058 Clear Springs Ct. Charlottesville, VA 22911	Contribution Refund	R. Bell	03/01/2023	\$100.00
Ferguson, Joy N. 1816 E Chaffin Rd Henrico, VA 23231	Contribution Refund	R. Bell	03/01/2023	\$25.00
Ferrill, Jeffrey B. 2225 Blue Ridge Ln Charlottesville, VA 22901	Contribution Refund	R. Bell	03/01/2023	\$1,000.00
Gathright, Elizabeth C. PO Box 297 Batesville, VA 22924	Contribution Refund	R. Bell	03/01/2023	\$25.00
Ham, Steven W. 3218 Wallingford Ln. Keswick, VA 22947	Contribution Refund	R. Bell	03/01/2023	\$1,000.00
Hargrave, Jordan D. 1655 Swift Run Rd. Ruckersville, VA 22968	Consulting	R Bell	03/01/2023	\$1,000.00
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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
Koenig, Carol J. 128 Turtle Creek Apt. 11 Charlottesville, VA 22901	Contribution Refund	R. Bell	03/01/2023	\$500.00
Mason, William E. 1910 Arden Creek Place Apt. 2103 Charlottesville, VA 22901	Contribution Refund	R. Bell	03/01/2023	\$250.00
McPoland, Michael 21240 Greenbrier Ct. Ashburn, VA 20147	Contribution Refund	R. Bell	03/01/2023	\$25.00
McQueeney, Thomas A. 3323Woodcreek Dr. Charlottesville, VA 22911	Contribution Refund	R. Bell	03/01/2023	\$150.00
Morrissey, Patrick 3532 Carroll Creek Road Keswick, VA 22947	Contribution Refund	R. Bell	03/01/2023	\$100.00
Patterson, James W. 715 Flordon Dr. Charlottesville, VA 22901	Contribution Refund	R. Bell	03/01/2023	\$100.00
Rotgin, Charles P.O. Box 5526 Charlottesville, VA 22905	Contribution Refund	R. Bell	03/01/2023	\$1,000.00
Schinstock, Sharon 359 John Rucker Dr Ruckersville, VA 22968	Contribution Refund	R. Bell	03/01/2023	\$25.00
Stultz, James 1210 Apple Tree Ln Charlottesville, VA 22901	Contribution Refund	R. Bell	03/01/2023	\$250.00
Talbot, Mildred F. PO Box 125 St Michaels, MD 21663	Contribution Refund	R. Bell	03/01/2023	\$30.00
Westbrook, Robert E. 112 Chandler Ct. Charlottesville, VA 22902	Contribution Refund	R. Bell	03/01/2023	\$100.00
Montgomery, Ronald 1167 Covered Bridge Dr. Madison, VA 22727	Contribution Refund	R. Bell	03/08/2023	\$30.00
Chandlers Bakery 1812 Rio Hill Center Charlottesville, VA 22901	Event Food	R Bell	03/10/2023	\$38.93

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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
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R Bell	03/10/2023	\$292.50
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R Bell	03/12/2023	\$11.99
GoDaddy Inc 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	Online Services	R Bell	03/12/2023	\$53.64
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R Bell	03/12/2023	\$528.00
Friends of Chris Winslow 1324 Sycamore Square 202C Midlothia, VA 23113	Contribution	R Bell	03/15/2023	\$500.00
American Marketing & Delishing Inc. 915 E Lincoln Hwy DeKalb, IL 60115	Printing & Postage	R Bell	03/29/2023	\$5,419.58
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	Consulting	R Bell	03/29/2023	\$675.00
Total This Period				\$26,636.75

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No Schedule E-1 results to display.		

Rob Bell for Delegate (CC-12-01033)	Reporting Period: 01/01/2023 Through: Page:	•	
No Schedule E-2 results to display.			

Rob Bell for Delegate (CC-12-01033)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 12
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,500.00	
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	
5. Total	4		\$2,500.00
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]		\$26,636.75	
10. Total [add lines 7, 8 and 9]			\$26,636.75
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$132,434.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$134,934.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,636.75		
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]			\$26,636.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$108,297.47
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]	\$90,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$169,153.86
26. Previous Disbursements [Line 28 from last report]	\$34,219.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,636.75		
28. Total Disbursements this Election Cycle			\$60,856.39
29. Ending Balance			\$108,297.47