

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
Gilliam, Richard Baxter PO Box 820 Keswick, VA 22947	1.Cumberland Development Company 2.President 3.Charlottesville, VA	05/01/2023	\$50,000.00	\$50,000.00
Total This Period			\$50,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Refund of Security Deposit	04/28/2023	\$471.50
Total This Period			\$471.50

Rob Bell for Delegate (CC-12-01033)

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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 PO Box 26141 Alexandria, VA 22313	Consulting	R Bell	04/03/2023	\$330.55
Hargrave, Jordan D. 1655 Swift Run Rd. Ruckersville, VA 22968	Consulting	R Bell	04/03/2023	\$1,000.00
Terry Brown Photography 214 West Broad St Richmond, VA 23220	Photography	R Bell	04/06/2023	\$414.62
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Office Supplies	R Bell	04/17/2023	\$4.72
Hampton Inn 7930 Jones Branch Dr McLean, VA 22102	Travel	R Bell	04/27/2023	\$192.66
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R Bell	04/27/2023	\$528.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R Bell	04/29/2023	\$11.99
Hargrave, Jordan D. 1655 Swift Run Rd. Ruckersville, VA 22968	Consulting	R Bell	05/01/2023	\$500.00
Greene County Record 113 Main St Stanardsville, VA 22973	Subscription	R Bell	05/10/2023	\$30.99
Bodos Bagels 505 Preston Ave. Charlottesville, VA 22903	Food for Teacher Appreciation Week	R Bell	05/12/2023	\$197.88
Truist 214 N. Tryon St Charlotte, NC 28202	Bank Fee	R Bell	05/12/2023	\$12.00
Ballard for Delegate PO Box 341 Pearisburg, VA 24134	Contribution	R Bell	05/15/2023	\$5,000.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R Bell	05/21/2023	\$11.99

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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
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R Bell	05/21/2023	\$528.00
Friends of Lee Peters PO Box 26141 Alexandria, VA 22313	Contribution	R Bell	05/31/2023	\$10,000.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	Postage	R Bell	05/31/2023	\$28.75
Hargrave, Jordan D. 1655 Swift Run Rd. Ruckersville, VA 22968	Consulting	R Bell	06/01/2023	\$500.00
Friends of David Owen PO Box 71596 Richmond, VA 23255	Contribution	R Bell	06/02/2023	\$2,500.00
Friends of Ian Lovejoy 8665 Sudley Rd No. 195 Manassas, VA 20110	Contribution	R Bell	06/02/2023	\$5,000.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Contribution	R Bell	06/02/2023	\$20,000.00
Karen Greenhalgh for Delegate P.O. Box 62945 Virginia Beach, VA 23466	Contribution	R Bell	06/02/2023	\$5,000.00
Kim Taylor For Virginia P.O. Box 2122 Petersburg, VA 23804	Contribution	R Bell	06/02/2023	\$5,000.00
Riley For Delegate PO Box 71596 Henrico, VA 23255	Contribution	R Bell	06/02/2023	\$5,000.00
Stirrup For Delegate P.O. BOX 280 HAYMARKET, VA 20168	Contribution	R Bell	06/02/2023	\$5,000.00
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Checks	R Bell	06/08/2023	\$14.57
Total This Period				\$66,806.72

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]	1	\$50,000.00	
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	
5. Total	1		\$50,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$471.50
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]		\$66,806.72	
10. Total [add lines 7, 8 and 9]			\$66,806.72
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]		\$108,297.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$471.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$50,471.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$158,768.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$66,806.72		
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]			\$66,806.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$91,962.25
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]	\$92,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,471.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,371.50	
25. Total Funds Available [Add lines 21 and 24]			\$219,625.36
26. Previous Disbursements [Line 28 from last report]	\$60,856.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$66,806.72		
28. Total Disbursements this Election Cycle			\$127,663.11
29. Ending Balance			\$91,962.25