

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hargrave, Jordan D. 1655 Swift Run Rd. Ruckersville, VA 22968	Consulting	R Bell	07/05/2023	\$500.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	R Bell	07/10/2023	\$300.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R Bell	07/16/2023	\$11.99
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R Bell	07/16/2023	\$528.00
Steve Harvey For Delegate 2305 Frays Mill Rd Ruckersville, VA 22968	Contribution	R Bell	07/18/2023	\$5,000.00
Greene County Record 113 Main St Stanardsville, VA 22973	Subscription	R Bell	07/27/2023	\$30.99
Dillender for Delegate P.O. Box 6096 Suffolk, VA 23433	Contribution	R Bell	07/28/2023	\$2,500.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Contribution	R Bell	07/28/2023	\$1,000.00
Friends of David Owen PO Box 71596 Richmond, VA 23255	Contribution	R Bell	07/28/2023	\$2,500.00
Friends of Geary Higgins II 39388 Old Wheatland Rd Waterford, VA 20197	Contribution	R Bell	07/28/2023	\$1,000.00
Friends of Ian Lovejoy 8665 Sudley Rd No. 195 Manassas, VA 20110	Contribution	R Bell	07/28/2023	\$5,000.00
Friends of Paul Milde 10 Potomac View Ln Stafford, VA 22554	Contribution	R Bell	07/28/2023	\$1,000.00
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	Consulting	R Bell	07/28/2023	\$788.75

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Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elvgren, Lizzy 3205 Gilbert Station Rd Barboursville, VA 22923	Consulting	R Bell	08/01/2023	\$130.00
Hargrave, Jordan D. 1655 Swift Run Rd. Ruckersville, VA 22968	Consulting	R Bell	08/01/2023	\$500.00
Friends of Baxter Ennis II PO Box 15807 Chesapeake, VA 23328	Contribution	R Bell	08/04/2023	\$2,500.00
Earley for Delegate PO Box 26141 Alexandria, VA 22313	Contribution	R Bell	08/07/2023	\$1,000.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R Bell	08/14/2023	\$11.99
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R Bell	08/14/2023	\$528.00
Friends of David Owen PO Box 71596 Richmond, VA 23255	Contribution	R Bell	08/29/2023	\$25,000.00
Friends of Ian Lovejoy 8665 Sudley Rd No. 195 Manassas, VA 20110	Contribution	R Bell	08/29/2023	\$25,000.00
USPS 1155 Seminole Trl. Charlottesville, VA 22906	Postage	R Bell	08/29/2023	\$57.50
Total This Period				\$74,887.22

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]	0	\$0.00	
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	0		\$0.00
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]		\$74,887.22	
10. Total [add lines 7, 8 and 9]			\$74,887.22
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]		\$89,558.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,558.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$74,887.22		
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]			\$74,887.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,671.22
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]	\$143,371.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$130,066.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$74,887.22		
28. Total Disbursements this Election Cycle			\$204,954.14
29. Ending Balance			\$14,671.22