

No Schedule A results to display.

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			
Charlottesville Daily Progress 8460 Times Dispatch Blvd Mechanicsville, VA 23116	Subscription Refund	10/25/2023	\$6.05
Total This Period			\$6.05

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 10/01/2023 Through: 10/26/2023

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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	Compliance Consulting	R Bell	10/01/2023	\$300.00
Hargrave, Jordan D. 1655 Swift Run Rd. Ruckersville, VA 22968	Consulting	R Bell	10/01/2023	\$500.00
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Consulting	R Bell	10/16/2023	\$315.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R Bell	10/24/2023	\$11.99
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Online Services	R Bell	10/24/2023	\$528.00
Total This Period				\$1,654.99

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]			\$6.05
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]		\$1,654.99	
10. Total [add lines 7, 8 and 9]			\$1,654.99
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]		\$13,631.23	
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]	\$6.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,637.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,654.99		
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]			\$1,654.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,982.29
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]	\$6.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,377.55	
25. Total Funds Available [Add lines 21 and 24]			\$219,631.41
26. Previous Disbursements [Line 28 from last report]	\$205,994.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,654.99		
28. Total Disbursements this Election Cycle			\$207,649.12
29. Ending Balance			\$11,982.29