

No Schedule A results to display.

No Schedule B results to display.

**Rob Bell for Delegate (CC-12-01033)**

Reporting Period: 12/01/2023 Through: 12/31/2023

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Adams Consulting Inc. 9124 Berkwood Ct. Mechanicsville, VA 23116-3802	Voiding Uncleared Check	12/29/2023	\$250.00
Briehl, Cheryl 865 Roberts Lane Earlsville, VA 22936	Voiding Uncleared Check	12/29/2023	\$40.00
Denzer, Edward W. 21 Vine Ridge Dr. Palmyra, VA 22963	Voiding Uncleared Check	12/29/2023	\$25.00
Schinstock, Sharon 359 John Rucker Dr Ruckersville, VA 22968	Voiding Uncleared Check	12/29/2023	\$25.00
Talbot, Mildred F. PO Box 125 St Michaels, MD 21663	Voiding Uncleared Check	12/29/2023	\$30.00
Westbrook, Robert E. 112 Chandler Ct. Charlottesville, VA 22902	Voiding Uncleared Check	12/29/2023	\$100.00
Total This Period			\$470.00

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	12/01/2023	\$250.00
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R Bell	12/14/2023	\$11.99
Dropbox 185 Berry St. Ste. 400 San Francisco, CA 94107	Online Services	R Bell	12/14/2023	\$11.99
Hargrave, Jordan D. 1655 Swift Run Rd. Ruckersville, VA 22968	Consulting	R Bell	12/14/2023	\$100.00
Total This Period				\$373.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$470.00</b>
<b>Expenditures Made This Period</b>			
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]		\$373.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$373.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,156.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$470.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$470.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,626.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$373.98		
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]			\$373.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,252.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$76,253.86	
22. Previous Receipts [Line 24 from last report]	\$143,377.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$470.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,847.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$220,101.41</b>
26. Previous Disbursements [Line 28 from last report]	\$208,474.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$373.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$208,848.97</b>
<b>29. Ending Balance</b>			<b>\$11,252.44</b>