

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

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Advance America 135 N. Church St. Spartanburg, SC 29306	1. 2.Lending Company 3.Spartanburg, SC	11/03/2015	\$1,000.00	\$2,000.00
Crozet Eye Care Optometrists 325 Four Leaf Ln Suite 12 Charlottesville, VA 22903	1. 2.Optometry 3.Charlottesville, VA	11/02/2015	\$200.00	\$400.00
Ferrill, Jeffrey B. 2225 Blue Ridge Ln Charlottesville, VA 22901	1.Real Estate Management 2.Strathmoore Co Inc 3.Charlottesville, VA	10/23/2015	\$300.00	\$550.00
General Electric Company P.O. Box 9544 Fort Myers, FL 33906	1. 2.Electric Company 3.Fort Myers, FL	11/04/2015	\$1,000.00	\$1,000.00
Maritime Issues Counsel P.O. Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	10/28/2015	\$500.00	\$1,500.00
Nationwide Mutual Insurance Co. Political Action Committee 1 Nationwide Plaza Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	10/26/2015	\$250.00	\$250.00
Tenaska Virginia Partners, L.P 1044 North 115 St. Suite 400 Omaha, NE 68154	1. 2.Energy 3.Omaha, NE	10/23/2015	\$500.00	\$1,000.00
Virginia Academy of Nutrition and Dietetics PAC - VANDPAC P.O. Box 794 Crozet, VA 22932	1. 2.PAC 3.Crozet, VA	10/23/2015	\$250.00	\$250.00
Virginia Optometric Association PAC 118 North 8th St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/23/2015	\$500.00	\$2,250.00
Total This Period			\$4,500.00	

No Schedule B results to display.

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
Howell for Delegate PO Box 8296 Fredericksburg, VA 22404	Contribution	R. Bell	10/23/2015	\$1,500.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	10/28/2015	\$471.50
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Campaign Supplies	R. Bell	10/29/2015	\$29.23
Dix, Jordan 707 Rockland Ave. Charlottesville, VA 22902	Campaign Consulting	R. Bell	11/02/2015	\$104.00
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Campaign Consulting	R. Bell	11/02/2015	\$75.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	Reimbursement - Internet Services	R. Bell	11/09/2015	\$173.98
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	Internet Service	R. Bell	11/09/2015	\$67.61
USPS 1155 Seminole Trl. Charlottesville, VA 22906	Postage	R. Bell	11/09/2015	\$98.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	Reimbursement - Fairfax GOP Breakfast	R. Bell	11/12/2015	\$40.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	Reimbursement - RPV Advance Expenses	R. Bell	11/12/2015	\$437.64
Elvgren, Jennifer 3205 Gilbert Station Rd. Barboursville, VA 22923	Communications Consulting	R. Bell	11/17/2015	\$180.00
Daily Progress 685 Rio Road W. Charlottesville, VA 22901	Subscription	R. Bell	11/24/2015	\$215.40
Total This Period				\$3,392.36

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]	9	\$4,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$4,510.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$3,392.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,392.36</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>\$446,606.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,510.00		
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		\$4,510.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$451,116.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,392.36		
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]			\$3,392.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$447,723.76</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		\$258,927.10	
22. Previous Receipts [Line 24 from last report]	\$308,050.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,510.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$312,560.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$571,487.95</b>
26. Previous Disbursements [Line 28 from last report]	\$120,371.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,392.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$123,764.19</b>
<b>29. Ending Balance</b>			<b>\$447,723.76</b>