

Rob Bell for Delegate (CC-12-01033)

Reporting Period: 11/27/2015 Through: 12/31/2015

Page: 1 of 11

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen Allen Allen & Allen 1809 Staples Mill Rd. Richmond, VA 23230	1. 2.Legal 3.Richmond, VA	12/21/2015	\$2,500.00	\$2,500.00
Anderson Financial Services LLC, Store #163 3440 Preston Ridge Rd. Ste 500 Alpharetta, GA 30005	1. 2.financial services 3.Lynchburg, VA	12/21/2015	\$1,000.00	\$1,500.00
Anheuser Busch Companies One Busch Place St St Louis, MO 63118	1. 2.Beverage Manufacturer 3.St Louis MO	12/21/2015	\$250.00	\$250.00
Bledsoe, Rose Marie J. 1540 Elgin Ct Keswick, VA 22947	1.None 2.Retired 3.Keswick, VA	12/13/2015	\$100.00	\$200.00
Buckley, Padraic 7106 Tyndale St. McLean, VA 22101	1.Self 2.Consultant 3.McLean, VA	12/02/2015	\$100.00	\$150.00
Earle, Patricia W. 1212 Townbrook Crossing Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville, VA	12/29/2015	\$100.00	\$225.00
Facebook Inc. 1299 Pennsylvania Ave. NW Suite 800 Washington, DC 20004	1. 2.Internet 3.Washington, DC	12/22/2015	\$500.00	\$500.00
Fried, Barbara 5924 Fried Farm Rd. Crozet, VA 22932	1.Fried Companies Inc. 2.Developer 3.Crozet, VA	12/14/2015	\$5,000.00	\$10,000.00
Great Eastern Management Company P.O. Box 5526 Charlottesville, VA 22905	1. 2.Real Estate 3.Charlottesville, VA	12/10/2015	\$1,250.00	\$2,500.00
Howell for Delegate 106 Carter St Falmouth, VA 22405	1. 2.Campaign 3.Falmouth, VA	12/18/2015	\$1,500.00	\$1,500.00
Meredith, Michael 21 Warehouse Rd Harrisonburg, VA 22801	1.Self employed 2.Printing 3.Harrisonburg VA	12/05/2015	\$1,000.00	\$2,000.00
Plaster, Donald 1305 White Marlin Ln Virginia Beach, VA 23464	1.CBN 2.IT Consultant 3.Virginia Beach, VA	12/02/2015	\$250.00	\$250.00

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Page: 2 of 11

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
VA Mortgage Lenders PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	12/30/2015	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond VA	12/07/2015	\$1,000.00	\$3,500.00
Virginia Oil and Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.Trade Association 3.Abingdon VA	12/21/2015	\$500.00	\$750.00
Virginia Trial Lawyers PAC 919 E. Main St. Ste. 620 Richmond, VA 23219	1. 2.legal 3.Richmond, VA	12/09/2015	\$1,500.00	\$3,500.00
Williams Companies Inc., The PO Box 21218 Tulsa, OK 74121	1. 2.Energy 3.Tulsa, OK	12/18/2015	\$500.00	\$500.00
Total This Period			\$17,550.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 11/27/2015 Through: 12/31/2015

Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dix, Jordan 707 Rockland Ave. Charlottesville, VA 22902	mileage reimbursement	R. Bell	11/30/2015	\$65.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902	Rent	R. Bell	11/30/2015	\$471.50
Century Link 4510 Cox Road Suite 109 Glen Allen, VA 23060	internet	R. Bell	12/07/2015	\$67.85
Schilling, Rob 3335 Turnberry Cir Charlottesville, VA 22911	Campaign Consulting	R. Bell	12/07/2015	\$487.50
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	internet services	R. Bell	12/08/2015	\$9.99
Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	Contribution	R. Bell	12/08/2015	\$250.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	internet services	R. Bell	12/08/2015	\$150.00
Schoenewald, Rachel 401 Carrsbrook Dr. Charlottesville, VA 22901	administrative/database services	R. Bell	12/08/2015	\$315.00
Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901	consulting	R. Bell	12/09/2015	\$534.38
Cuccis at the Varsity 11129 Sam Snead Hwy Hot Springs, VA 24445	Food/Beverages	R. Bell	12/12/2015	\$50.83
Omni Homestead 1766 Homestead Dr. Hot Springs, VA 24445	Food/Beverages, venue services	R. Bell	12/13/2015	\$951.04
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	office supplies	R. Bell	12/14/2015	\$47.35
USPS 1155 Seminole Trl. Charlottesville, VA 22906	Postage	R. Bell	12/14/2015	\$490.00

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Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405	Contribution	R. Bell	12/29/2015	\$1,500.00
Rob Bell For Attorney General 2309 Finch Ct. Charlottesville, VA 22911	Contribution	R. Bell	12/30/2015	\$455,000.00
Piryx 401 W 15th St Ste 520 Autin, TX 78701	CC Processing	R. Bell	12/31/2015	\$126.51
Total This Period				\$460,516.95

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]	17	\$17,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$17,850.00
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]		\$460,516.95	
10. Total [add lines 7, 8 and 9]			\$460,516.95
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]		\$447,723.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,850.00		
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		\$17,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$465,573.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$460,516.95		
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]			\$460,516.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,056.81
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		\$258,927.10	
22. Previous Receipts [Line 24 from last report]	\$312,560.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$330,410.85	
25. Total Funds Available [Add lines 21 and 24]			\$589,337.95
26. Previous Disbursements [Line 28 from last report]	\$123,764.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$460,516.95		
28. Total Disbursements this Election Cycle			\$584,281.14
29. Ending Balance			\$5,056.81