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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
Christian & Department of the Christian & Department & Depart	1. 2.Attorneys at Law 3.Richmond, VA	01/05/2017	\$250.00	\$250.00
Comcast Corporation One Comcast Center 1701 JFK Blvd. Philadelphia, PA 19103	1. 2.Cable provider 3.Philadelphia, PA	01/05/2017	\$500.00	\$500.00
Czerniak, Gregory 418 Oriole Street Staunton, VA 24401	1.Retired 2.Christian minister 3.Staunton, VA	03/30/2017	\$100.00	\$150.00
DuPont Good Government Fund 1007 Market Street Wilmington, DE 19898	1. 2.Political Action Committee 3.Wilmington, DE	01/05/2017	\$500.00	\$500.00
Majority Leader Political Action Committee PO Box 1205 Colonial Heights, VA 23834	1.Politicall ActionCcommittee 2.Majority ILeader PAC 3.Richmond, VA	01/05/2017	\$1,000.00	\$1,000.00
National Vision, Inc. 2435 Commerce Avenue Building 2200 Duluth, GA 30096	1. 2.Eye Care 3.Duluth, GA	01/05/2017	\$500.00	\$500.00
Virginia Health Care Association Political Action Committee 2212 West Laburnum Avenue Suite 206	1. 2.Political Action Committee 3.Richmond, VA	03/28/2017	\$1,000.00	\$2,500.00
Virginia Sheriff's Association 951 East Byrd Street Suite 905 RIchmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	03/21/2017	\$250.00	\$500.00
Virginia State Police PAC 6944 Forrest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	03/22/2017	\$150.00	\$150.00
Whitehead, Margaret J 25 Willow Brook Lane ROseland, VA 22967	1.Blue Ridge Medical Center 2.CEO 3.Lovingston, VA	03/03/2017	\$100.00	\$150.00
Wilson, Murphy Tuomey PO Box 32 Rt. 687 Bacova, VA 24412	1.A. MOrton Thomas & Assoc., Inc 2.Senior Vice President 3.Verona, VA	01/02/2017	\$250.00	\$500.00
Total This Period			\$4,600.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Kemper Consulting 112 Granby Street 400 Norfolk, VA 23510	Consulting Firm Richmond, VA breakfast items for fundraising event Actual Cost	01/05/2017	\$169.11	\$1,169.11
Total This Period			\$169.11	

Bell for Delegate (CC-12-00449)	Reporting Period: 01/01/2017 Through: 03/31/2017
Deli for Delegate (OO 12 00443)	Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 01/01/2017 Through: 03/31/2017 Bell for Delegate (CC-12-00449) Page: 4 of 9 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure American Express PO Box 650448 newspaper subscriptions, fuel, postage, cards, labels Richard Bell 01/05/2017 \$827.28 Dallas, TX 75265-0448 Brown, Mike 7330 Staples Mill Road Session aide expense Richard Bell 01/05/2017 \$2,000.00 #180 Henrico, VA 23228 Wayne Theater 521 West Main Street Promotional night sponsorship Richard Bell 01/16/2017 \$4,500.00 Waynesboro, VA 22980 American Express newspaper subscriptions, fuel, online email service, PO Box 650448 Richard Bell 02/07/2017 \$1,235.62 online donation to John Adams for Attorney General Dallas, TX 75265-0448 Waynesboro Amateur Athletics, Inc. Waynesboro Generals 2017 Season Sponsorship Richard Bell 02/07/2017 \$500.00 435 Essex Avenue Suite 105 Cirkut Panoramic Photographs PO Box 99 Richard Bell 02/08/2017 \$435.00 Photography Hillsboro, WV 24946 Fan Frame Shop 214 N. Robinson Street Richard Bell 02/14/2017 \$79.40 Resolution framing Richmond, VA 23220 Waynesboro GOP \$24.00 Pelham Drive George Washington Birthday Breakfast Richard Bell 02/18/2017 Waynesboro, VA 22980 House Flower Fund PO Box 406 Richard Bell \$50.00 House flower fund 02/20/2017 RIchmond, VA 23218 American Express Fuel, newspaper subscriptions, new voter cards, storage Richard Bell PO Box 650448 unit for campaign signs/posts, staff dinner, online email 02/28/2017 \$997.29 Dallas, TX 75265-0448 service Staunton Parks and Recreation 2017 Sponsorship for batting cage Richard Bell 03/22/2017 \$300.00 PO Box 58 3x8 banner for 2017 season Staunton, VA 24402 The Stuarts Draft Diamond Club 2014 Goose Creek Road 2017 Baseball Sponsorship - Sign and Promo night Richard Bell 03/22/2017 \$450.00 Suite 102 Waynesboro, VA 22980

\$11,398.59

Total This Period

Bell for Delegate (CC-12-00449)	Reporting Period: 01/01/2017 Through: (Page:	03/31/2017 5 of 9
No Schedule E-1 results to display.		

Bell for Delegate (CC-12-00449)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 6 of 9		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
The Printing Express PO Box 1975 Harrisonburg, VA 22801	fundraising letter proposal - did not use The Printing Express could not locate	08/30/2012	\$300.00
Total This Period			\$300.00

15. Ending loan balance

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\$0.00

Number of Contributions	Amount	
11	\$4,600.00	
1	\$169.11	
9	\$650.00	
0	\$0.00	
21		\$5,419.11
		\$0.00
	\$169.11	
	\$0.00	
	\$11,398.59	
		\$11,567.70
	\$0.00	
	\$0.00	
		\$0.00
	\$0.00	
	Contributions 11 1 9 0	Contributions 11

29. Ending Balance

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\$65,136.77

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$71,285.36 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,419.11 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$5,419.11 e. Total Expendable Funds [Add Linds 16 and 17d] \$76,704.47 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,567.70 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,567.70 19. Ending Balance [Subtract Line 18b from Line 17e] \$65,136.77 Total Unpaid Debts [from Schedule F of this report] \$300.00 Committee's Receipts and Disbursements - Election Cycle \$64,282.94 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$43,306.29 Receipts from Current Reporting Previous [Line 17d above] \$5,419.11 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$48,725.40 25. Total Funds Available [Add lines 21 and 24] \$113,008.34 26. Previous Disbursements [Line 28 from last report] \$36,303.87 27. Disbursements from Current Reporting Period \$11,567.70 [Line 18d above] 28. Total Disbursements this Election Cycle \$47,871.57