

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				
Christian & Barton, LLP 909 East Main Street Suite 1200 Richmond, VA 23219	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.Political Action Committee 2.Majority Leader 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.Lovington, 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	

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	1. 2. Consulting Firm 3. Richmond, VA 4. breakfast items for fundraising event 5. Actual Cost	01/05/2017	\$169.11	\$1,169.11
Total This Period			\$169.11	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Express PO Box 650448 Dallas, TX 75265-0448	newspaper subscriptions, fuel, postage, cards, labels	Richard Bell	01/05/2017	\$827.28
Brown, Mike 7330 Staples Mill Road #180 Henrico, VA 23228	Session aide expense	Richard Bell	01/05/2017	\$2,000.00
Wayne Theater 521 West Main Street Waynesboro, VA 22980	Promotional night sponsorship	Richard Bell	01/16/2017	\$4,500.00
American Express PO Box 650448 Dallas, TX 75265-0448	newspaper subscriptions, fuel, online email service, online donation to John Adams for Attorney General	Richard Bell	02/07/2017	\$1,235.62
Waynesboro Amateur Athletics, Inc. Waynesboro Generals 435 Essex Avenue Suite 105	2017 Season Sponsorship	Richard Bell	02/07/2017	\$500.00
Cirkut Panoramic Photographs PO Box 99 Hillsboro, WV 24946	Photography	Richard Bell	02/08/2017	\$435.00
Fan Frame Shop 214 N. Robinson Street Richmond, VA 23220	Resolution framing	Richard Bell	02/14/2017	\$79.40
Waynesboro GOP Pelham Drive Waynesboro, VA 22980	George Washington Birthday Breakfast	Richard Bell	02/18/2017	\$24.00
House Flower Fund PO Box 406 Richmond, VA 23218	House flower fund	Richard Bell	02/20/2017	\$50.00
American Express PO Box 650448 Dallas, TX 75265-0448	Fuel, newspaper subscriptions, new voter cards, storage unit for campaign signs/posts, staff dinner, online email service	Richard Bell	02/28/2017	\$997.29
Staunton Parks and Recreation PO Box 58 Staunton, VA 24402	2017 Sponsorship for batting cage 3x8 banner for 2017 season	Richard Bell	03/22/2017	\$300.00
The Stuarts Draft Diamond Club 2014 Goose Creek Road Suite 102 Waynesboro, VA 22980	2017 Baseball Sponsorship - Sign and Promo night	Richard Bell	03/22/2017	\$450.00
Total This Period				\$11,398.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,600.00	
2. Schedule B [Over \$100]	1	\$169.11	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$5,419.11
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]		\$169.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,398.59	
10. Total [add lines 7, 8 and 9]			\$11,567.70
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]		\$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 [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		\$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 [Line 10 of Schedule G]	\$11,567.70		
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]			\$11,567.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,136.77
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$64,282.94	
22. Previous Receipts [Line 24 from last report]	\$43,306.29		
23. 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 [Line 18d above]	\$11,567.70		
28. Total Disbursements this Election Cycle			\$47,871.57
29. Ending Balance			\$65,136.77