

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				
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Insurer 3.Cincinnati, Ohio	04/24/2017	\$500.00	\$1,000.00
Davis, Jennifer E 500 Hadley Way Afton, VA 22920	1.Vision Tech 2.Optometrlist 3.Waynesboro, VA	05/22/2017	\$125.00	\$225.00
Emergency Medicine PAC 2924 Emerywood Parkway Suite 202 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	05/11/2017	\$250.00	\$250.00
EYE PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/30/2017	\$500.00	\$1,000.00
Home Builders Association - Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/03/2017	\$250.00	\$500.00
Kiser, Reece PO Box 3212 Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	05/28/2017	\$100.00	\$200.00
NiSource Inc., PAC 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2.Political Action Committee 3.Richmond, VA	05/12/2017	\$500.00	\$1,000.00
Old Dominion Highway Contractors Association PAC 250 West Main Street Suite 100	1. 2.Political Action Committee 3.Richmond, VA	04/03/2017	\$250.00	\$500.00
Ortho PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/30/2017	\$250.00	\$750.00
Psychmd PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/30/2017	\$250.00	\$250.00
Realtors Political Action Committee 10231 Telegraph Road Glen Allen, VA, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	05/31/2017	\$2,000.00	\$3,500.00
Rogers, Julia PO Box 588 Nellysford, VA 22958	1.Rogers and Associates P.C. 2.CPA 3.Nellysford, VA	05/31/2017	\$250.00	\$250.00

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Roman, Michael 2203 Old Greenville Road Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	05/17/2017	\$250.00	\$250.00
Suntrust Mid-Atlantic PAC 919 East Main Street 23rd Floor Richmond, VA 23219	1. 2.Bank/Financial Institution 3.Richmond, VA	04/18/2017	\$500.00	\$2,000.00
Suntrust Mid-Atlantic PAC 919 East Main Street 23rd Floor Richmond, VA 23219	1. 2.Bank/Financial Institution 3.Richmond, VA	05/25/2017	\$500.00	\$2,500.00
Virginia Chiropractic PO Box 15 Afton, VA 22920	1. 2.Political Action Committee 3.Staunton, VA	04/21/2017	\$1,000.00	\$1,000.00
Virginia Society of Anesthesiologists 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/21/2017	\$750.00	\$1,500.00
Whitehead, Margaret J 25 Willow Brook Lane ROseland, VA 22967	1.Blue Ridge Medical Center 2.CEO 3.Lovingston, VA	05/30/2017	\$100.00	\$250.00
Whiteman, Don 21 Woodlee Road Apt. 119 Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	04/01/2017	\$200.00	\$400.00
Total This Period			\$8,525.00	

No Schedule B results to display.

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
Augusta Lions Club PO Box 2613 Staunton, VA 24402	2017 Augusta Lions Club Vision Golf Classic Tee Sponsor	Richard Bell	04/02/2017	\$100.00
American Express PO Box 650448 Dallas, TX 75265-0448	newspaper subscriptions, computer security, fuel, donation to Ed Gillespie campaign, Chamber of Commerce dinner, 6th district GOP program ad, online mail service	Richard Bell	04/06/2017	\$1,699.54
Class of 2017 Graduation Party 1200 North Coalter Street Staunton, VA 24401	Class of 2017 Graduation Party Sponsorship	Richard Bell	04/17/2017	\$100.00
Greater Augusta Regional Chamber of Commerce 732 Tinkling Springs Road Fishersville, VA 22939	Sponsorship for Greater Augusta Regional Chamber of Commerce Academic Achievers	Richard Bell	04/17/2017	\$1,000.00
Staunton Parks and Recreation PO Box 58 Staunton, VA 24402	2017 Outfield Signs - Sponsorship - Staunton Baseball - Gypsy Hill Park	Richard Bell	04/17/2017	\$600.00
Staunton Baseball, Inc. 14 Shannon Place Staunton, VA 24401	2017 Sponsor night and 2017 season sponsor	Richard Bell	05/02/2017	\$750.00
American Express PO Box 650448 Dallas, TX 75265-0448	Newspaper subscriptions, fuel, donation Dogs for a Cause, Valley Mission Golf sponsorship, Caucus retreat deposit (lodging) fuel, online email service, fax expenses	Richard Bell	05/07/2017	\$963.69
Total This Period				\$5,213.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$8,525.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$8,875.00
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]		\$5,213.23	
10. Total [add lines 7, 8 and 9]			\$5,213.23
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]		\$65,136.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,875.00		
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		\$8,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,011.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,213.23		
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]			\$5,213.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,798.54
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]	\$48,725.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,600.40	
25. Total Funds Available [Add lines 21 and 24]			\$121,883.34
26. Previous Disbursements [Line 28 from last report]	\$47,871.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,213.23		
28. Total Disbursements this Election Cycle			\$53,084.80
29. Ending Balance			\$68,798.54