

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
Altria Client Services 6601 West Broad Street Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	06/06/2017	\$500.00	\$1,000.00
Brown, David W 890 Blue Ridge Drive Staunton, VA 24401	1. D. W. Brown Realty 2. Realtor 3. Staunton, VA	06/08/2017	\$200.00	\$200.00
Carter Myers Automotive PO Box 7823 Charlottesville, VA 22906	1. 2. Car Dealerships 3. Charlottesville, VA	06/06/2017	\$500.00	\$1,000.00
Community Associations Institute (CAI-PAC) 6402 Arlington Blvd. Suite 500 Falls Church, VA 22042-2343	1. 2. Political Action Committee 3. Falls Church, VA	06/19/2017	\$750.00	\$750.00
Funkhouser, Joseph K 320 Fairway Drive Harrisonburg, VA 22802	1. Realtor 2. Realtor 3. Harrisonburg, VA	06/29/2017	\$500.00	\$500.00
Giles, R Jerry 95 Lofton Road Raphine, VA 24472	1. none 2. CPA 3. Staunton, VA	06/29/2017	\$50.00	\$150.00
HCA for Good Government 1850 Town Center Drive Suite 320 Reston, VA 20190	1. 2. Political Action Committee 3. Reston, VA	06/13/2017	\$2,000.00	\$2,000.00
Hemp, Joe 221 Meadowbrook Avenue staunton, VA 24401	1. Retired 2. Retired 3. Staunton, VA	06/03/2017	\$200.00	\$300.00
Kemper Consulting 112 Granby Street 400 Norfolk, VA 23510	1. 2. Consulting Firm 3. Richmond, VA	06/05/2017	\$500.00	\$1,669.11
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2. Promotes and protects international and domestic c 3. Norfolk, VA	06/20/2017	\$1,000.00	\$1,500.00
Medical Facilities of America 2917 Pen Forest Boulevard PO Box 29600 Roanoke, VA 24018-0796	1. 2. Skilled nursing and rehabilitation services 3. Roanoke, VA	06/20/2017	\$500.00	\$1,000.00
Medical Society of Virginia Political Action Committee 2924 Emerywood Parkway Suite 302	1. 2. Political Action Committee 3. Richmond, VA	06/08/2017	\$2,500.00	\$4,500.00

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Mednax Inc 1301 Concord Terrace Sunrise, FL 33323	1. 2.National Medical Group 3.Sunrise Florida	06/13/2017	\$500.00	\$500.00
Miller, Philip H 110 woodland Drive Staunton, VA 24401	1.Miller Levin Law Firm 2.Attorney 3.Staunton, VA	06/08/2017	\$250.00	\$250.00
Moffett, Julian Q 171 Annandale Farm Lane Staunton, VA 24401	1.Moffett Paving 2.Owner 3.Staunton, VA	06/08/2017	\$500.00	\$500.00
Republic National Distributing Company One National Drive S.W. Atlanta, GA 30336	1. 2.Beer and wine distributing 3.Atlanta, GA	06/19/2017	\$500.00	\$1,000.00
Sheets, Tom 1087 Hermitage Road Staunton, VA 24401	1.Blue Ridge Lumber 2.Owner 3.Fishersville, VA	06/08/2017	\$500.00	\$500.00
Smiley, Norman C 36 Fallon Street Staunton, VA 24401	1.First Bank 2.Bank VP 3.Staunton, VA	06/08/2017	\$100.00	\$200.00
Virginia Association of Health Plans 1111 East Main Street Suite 910 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/29/2017	\$500.00	\$500.00
Virginia Cable Political Action Committee VCTA 1001 East Broad Street Suite 210	1. 2.Cable and internet provider 3.Richmond, VA	06/08/2017	\$500.00	\$1,000.00
Virginia Radiology PAC 2201 West Broad Street Suite 205 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	06/09/2017	\$500.00	\$750.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail Federation representing theretail industry 3.Richmond, VA	06/16/2017	\$500.00	\$1,000.00
Wilson, Murphy Tuomey PO Box 32 Rt. 687 Bacova, VA 24412	1.A. MOrton Thomas & Assoc., Inc 2.Senior Vice President 3.Verona, VA	06/29/2017	\$250.00	\$750.00
Total This Period			\$13,800.00	

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
Virginia Health Care Association Political Action Committee 2212 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2. Political Action Committee 3. Richmond, VA 4. golf, goodie bag, lunch, dinner 5. Actual Cost	06/20/2017	\$97.75	\$2,706.83
Total This Period			\$97.75	

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	Augusta Lions Club - Sponsorship of golf team	Richard Bell	06/02/2017	\$300.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution to PAC	Richard Bell	06/02/2017	\$5,000.00
Funkhouser, Savanna Rutherford 51 Sommerset Drive Weyers Cave, VA 24486	Campaign help	Richard Bell	06/07/2017	\$200.00
Funkhouser, Savanna Rutherford 51 Sommerset Drive Weyers Cave, VA 24486	toner and postage	Richard Bell	06/08/2017	\$292.26
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Constituent outreach postage during session	Richard Bell	06/16/2017	\$3,002.95
Waynesboro High School Athletic Booster Club 1200 West Main Street Waynesboro, VA 22980	Scoreboard sponsorship - Waynesboro High School	Richard Bell	06/16/2017	\$1,000.00
American Express PO Box 650448 Dallas, TX 75265-0448	Fuel, online email service, newspaper subscriptions, promotional items, donation to Lemunyon for Delegate, Greater Augusta Regional Chamber of Commerce Golf sponsorship, Caucus retreat, campaign material printing	Richard Bell	06/17/2017	\$6,896.10
Sewah Studios, INC 190 Mill Creek Road Marietta, OH 45750-0298	Historical marker for Woodrow Wilson General Hospital (World War II hospital for disabled/injured soldiers)	Richard Bell	06/19/2017	\$1,630.00
Total This Period				\$18,321.31

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]	23	\$13,800.00	
2. Schedule B [Over \$100]	1	\$97.75	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$965.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$14,862.75
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]		\$97.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,321.31	
10. Total [add lines 7, 8 and 9]			\$18,419.06
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]		\$68,798.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,862.75		
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		\$14,862.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$83,661.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,419.06		
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]			\$18,419.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,242.23
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]	\$57,600.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,862.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,463.15	
25. Total Funds Available [Add lines 21 and 24]			\$136,746.09
26. Previous Disbursements [Line 28 from last report]	\$53,084.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,419.06		
28. Total Disbursements this Election Cycle			\$71,503.86
29. Ending Balance			\$65,242.23