

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
B2L Consulting, LLC PO Box 1097 Richmond, VA 23218-1097	1. 2.Political Consulting Firm 3.Richmond, VA	03/26/2013	\$250.00	\$250.00
Jones, Malcolm G 976 Old White Bridge Road Waynesboro, VA 22980	1.Barnwell and Jones 2.Realtor 3.Waynesboro, VA	03/20/2013	\$150.00	\$150.00
Reed Smith LLP PAC Riverfront Plaza West Tower 901 Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	03/30/2013	\$250.00	\$500.00
Total This Period			\$650.00	

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
American Express PO Box 650448 Dallas, TX 75265-0448	Fuel, postage, email vendor service, Christmas ad	Anne Bell	01/13/2013	\$648.99
American Storage and Moving 176 National Avenue Staunton, VA 24401	storage unit fee for storing campaign signs	Anne Bell	01/13/2013	\$33.00
Ware Elementary School 330 Grubert Avenue Staunton, VA 24401	field trip tickets and information packets for Ware Elementary class to tour Capital	Richard Bell	01/14/2013	\$315.00
Faatz, Jennifer 6939 Compton Lane Centreville, VA 20121	Photography for campaign literature	Richard Bell	02/08/2013	\$75.00
American Express PO Box 650448 Dallas, TX 75265-0448	Highland Recorder ad, Fuel, Prayer Breakfast tickets, Nation Builder email vendor	Anne Bell	02/14/2013	\$613.47
Stuarts Draft Diamond Club 21 Stuart Avenue Stuarts Draft, VA 24477	Stuarts Draft Diamondbacks Sponsorship 2013 season	Richard Bell	02/20/2013	\$200.00
The Virginia Shop 800 East Broad Street Richmond, VA 23219	Virginia's Executive Mansion Books	Anne Bell	02/22/2013	\$58.72
American Express PO Box 650448 Dallas, TX 75265-0448	Postage, Newspaper ads, fuel	Anne Bell	03/11/2013	\$547.56
American Storage and Moving 176 National Avenue Staunton, VA 24401	Remaining year's rent on storage unit for campaign signs and stakes	Anne Bell	03/12/2013	\$183.00
Stillwater Group 7109 Staples Mill Road Box 180 Richmond, VA 23228	Legislative research assistant	Richard Bell	03/14/2013	\$2,400.00
Funkhouser, Savanna Rutherford 401 North New Street Apt C Staunton, VA 24401	reimburse for Chamber of Commerce ad	Richard Bell	03/15/2013	\$30.00
Shenandoah Valley Friends of NRA 2041 Spaders Church Road Harrisonburg, VA 22801-2520	Dinner tickets to the 2013 NRA banquet	Richard Bell	03/18/2013	\$75.00
Total This Period				\$5,179.74

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	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]	3	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$800.00
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]		\$5,179.74	
10. Total [add lines 7, 8 and 9]			\$5,179.74
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]		\$52,722.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$800.00		
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		\$800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,522.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,179.74		
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]			\$5,179.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,342.42
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		\$37,156.58	
22. Previous Receipts [Line 24 from last report]	\$36,510.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,310.56	
25. Total Funds Available [Add lines 21 and 24]			\$74,467.14
26. Previous Disbursements [Line 28 from last report]	\$20,944.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,179.74		
28. Total Disbursements this Election Cycle			\$26,124.72
29. Ending Balance			\$48,342.42