

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
Ortho Virginia PAC PO Box26141 Alexandria, VA 22313	1. 2.Political action committee 3.Alexandria, Va	02/08/2019	\$500.00	\$1,000.00
Total This Period			\$500.00	

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, on-line newspaper subscriptions, computer update, cards, post office box rental	Richard Bell	01/04/2019	\$1,151.24
The Printing Express PO Box 1975 Harrisonburg, VA 22801	Donation - 6th District printing expenses	Richard Bell	01/05/2019	\$500.00
American Express PO Box 650448 Dallas, TX 75265-0448	on line email service, newspaper subscription, fuel, framing, download of excel/word for computer	Richard Bell	02/06/2019	\$994.54
Commonwealth Club 401 W Franklin Richmond, VA 23220	Reception expenses	Richard Bell	02/07/2019	\$4,045.70
Commonwealth Club 401 W Franklin Richmond, VA 23220	Final balance for reception expenses	Richard Bell	02/13/2019	\$132.80
Brown, Mike 7330 Staples Mill Road #180 Henrico, VA 23228	Decorations, flowers, cards - staff	Richard Bell	02/15/2019	\$219.24
Clayton Spangler Photo Design 235 Point Lick Drive Charleston, WV 25306	2019 General Assembly Panoramic photograph	Richard Bell	02/15/2019	\$480.00
Bell, Richard P 2620 Eston Drive Staunton, VA 24401	reimbursement - bags, cards, tissue, throws for staff recognition	Anne Bell	02/19/2019	\$43.97
Brown, Mike 7330 Staples Mill Road #180 Henrico, VA 23228	2019 Legislative Session Aide	Richard Bell	02/19/2019	\$6,000.00
American Express PO Box 650448 Dallas, TX 75265-0448	online email service, newspaper subscription, fuel, postage, parking fee for meeting, staff recognition/dinner, retirement reception flowers, replacement tablet	Richard Bell	03/05/2019	\$2,124.19
Stuarts Draft Diamond Club 21 Stuart Avenue Stuarts Draft, VA 24477	2019 Season Sponsorship	Richard Bell	03/06/2019	\$450.00
Wayne Theater 521 West Main Street Waynesboro, VA 22980	Sponsor for Wilson Fairchild Spring Concert	Richard Bell	03/16/2019	\$5,000.00
Happy Birthday America PO Box1166 Staunton, VA 24402	Donation for Happy Birthday America July 4th celebration	Richard Bell	03/18/2019	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$22,641.68

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$500.00
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]		\$22,641.68	
10. Total [add lines 7, 8 and 9]			\$22,641.68
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]		\$44,730.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,230.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,641.68		
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]			\$22,641.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,588.32
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		\$34,306.08	
22. Previous Receipts [Line 24 from last report]	\$45,993.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,493.70	
25. Total Funds Available [Add lines 21 and 24]			\$80,799.78
26. Previous Disbursements [Line 28 from last report]	\$35,569.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,641.68		
28. Total Disbursements this Election Cycle			\$58,211.46
29. Ending Balance			\$22,588.32