

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
Comcast Corporation One Comcast Center 1701 JFK Blvd. Philadelphia, PA 19103	1. 2.Cable provider 3.Philadelphia, PA	05/06/2013	\$500.00	\$1,000.00
Dominion Political Action Committee One James River Plaza 20th floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	04/19/2013	\$1,000.00	\$2,500.00
Epic Pharmacies, Inc. 50 Scott Adam Road Suite 100 Cockeysville, MD 21030-3222	1. 2.Political Action Committee 3.Cockeysville, MD	05/29/2013	\$500.00	\$1,000.00
Griffin, Emily 912 Jerusalem Chapel Road Churchville, VA 24421	1.Retired 2.Retired 3.Churchville, VA	05/13/2013	\$50.00	\$140.00
Koch Industries, Inc. 4111 East 37th Street N. Wichita, KS 67220	1. 2.Multi-market management 3.Wichita, Kansas	04/15/2013	\$1,000.00	\$1,000.00
Levin, Bernard H 86 Roxbury Drive Fishersville, VA 23939	1.Retired 2.Retired 3.Fishersville, VA	05/09/2013	\$100.00	\$300.00
Macauley & Burtch, P.C. 1015 East Main Street Richmond, VA 23223	1. 2.Law Firm 3.Richmond, VA	05/29/2013	\$250.00	\$250.00
MeadWestvaco Political Action Committee 501 South 5th Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/29/2013	\$500.00	\$500.00
NiSource Inc., PAC 200 Civic Center Drive Columbus, OH 43215	1. 2.Political Action Committee 3.Richmond, VA	05/29/2013	\$300.00	\$600.00
Veteranairians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	04/30/2013	\$250.00	\$500.00
Virginia Automobile and Truck Dealers 1800 West Grace Street PO Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Va	05/06/2013	\$250.00	\$250.00
Virginia Coal Association PAC 101 East Broad Street Old City Hall Suite 425 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/29/2013	\$500.00	\$1,000.00

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
Virginia Oil and Gas Association VOGA PO Box 2285 Abingdon, VA 24212	1. 2.Political Action Committee 3.Abingdon, VA	05/29/2013	\$250.00	\$550.00
Virginia Society of Anesthesiologists 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/09/2013	\$500.00	\$1,000.00
Whiteman, Don 21 Woodlee Road Apt. 119 Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	05/07/2013	\$100.00	\$200.00
Whiteman, Don 21 Woodlee Road Apt. 119 Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	05/20/2013	\$100.00	\$300.00
Total This Period			\$6,150.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Ware Elementary School 330 Grubert Avenue Staunton, VA 24401	over payment for field trip - adult vs child tickets charged	04/20/2013	\$470.00
Total This Period			\$470.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
America's Birthday Celebration PO Box 1166 Staunton, VA 24402	Dinner tickets for America's Birthday Celebration	Richard Bell	04/01/2013	\$60.00
Staunton Baseball, Inc. 14 Shannon Place Staunton, VA 24401	Sponsorship for the 2013 Staunton Braves Baseball Season	Richard Bell	04/02/2013	\$750.00
American Express PO Box 650448 Dallas, TX 75265-0448	Fuel expense, copies of Constitution, postage, online email vendor service, House of Delegates photo, printer ink	Anne Bell	04/04/2013	\$914.55
Ware Elementary School 330 Grubert Avenue Staunton, VA 24401	Elementary School social studies field trip to qualifying students	Richard Bell	04/05/2013	\$675.00
Mental Health America of Augusta 101 West Frederick Street Room 206 Staunton, VA 24401	Mental Health Association sponsorship	Richard Bell	04/06/2013	\$100.00
Obenshain for Attorney General PO Box 555 Harrisonburg, VA 22803	contribution for Mark Obenshain	Richard Bell	04/17/2013	\$250.00
Obenshain for Attorney General PO Box 555 Harrisonburg, VA 22803	contribution to Mark Obenshain for Attny General	Richard Bell	04/25/2013	\$250.00
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	contribution to Steve Martin for Lt. Gov.	Richard Bell	05/03/2013	\$250.00
American Express PO Box 650448 Dallas, TX 75265-0448	fuel, postage, online mail vendor service, website tool service	Richard Bell	05/05/2013	\$987.92
Waynesboro Amateur Athletics, Inc. Waynesboro Generals 435 Essex Avenue Suite 105	2013 season sponsorship for Waynesboro Generals Baseball	Richard Bell	05/06/2013	\$500.00
Watkins, Evan c/o Waynesboro High School 1200 West Main Street Waynesboro, VA 22980	Ad in Waynesboro vs Stuarts Draft Alumni game	Richard Bell	05/25/2013	\$75.00
Total This Period				\$4,812.47

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
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Constituent outreach mailings during 2013 Session	05/10/2013	\$1,086.56
Total This Period			\$1,386.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$6,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$6,450.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$470.00
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]		\$4,812.47	
10. Total [add lines 7, 8 and 9]			\$4,812.47
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]		\$48,342.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$470.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,262.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,812.47		
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]			\$4,812.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,449.95
20. Total Unpaid Debts [from Schedule F of this report]	\$1,386.56		
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]	\$37,310.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,230.56	
25. Total Funds Available [Add lines 21 and 24]			\$81,387.14
26. Previous Disbursements [Line 28 from last report]	\$26,124.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,812.47		
28. Total Disbursements this Election Cycle			\$30,937.19
29. Ending Balance			\$50,449.95