

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
Cangalosi, Davis 1872 B Springhill Road Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	06/29/2013	\$200.00	\$500.00
EYE PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/12/2013	\$250.00	\$1,250.00
EYE PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/24/2013	\$250.00	\$1,500.00
Medical Society of Virginia Political Action Committee 2924 Emerywood Parkway Suite 302	1. 2.Political Action Committee 3.Richmond, VA	06/17/2013	\$2,000.00	\$3,585.97
National Vision, Inc. 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Eye Care 3.Lawrenceville, GA	06/06/2013	\$250.00	\$500.00
Ortho PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/12/2013	\$250.00	\$750.00
Virginia Hygientists PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/24/2013	\$500.00	\$1,000.00
Total This Period			\$3,700.00	

Bell for Delegate (CC-12-00449)

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
Medical Society of Virginia Political Action Committee 2924 Emerywood Parkway Suite 302 Richmond, VA 23294	1. 2. Political Action Committee 3. Richmond, VA 4. Breakfast 5. Actual Cost	06/03/2013	\$85.97	\$1,585.97
Total This Period			\$85.97	

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
United States Postal Service 123 West Frederick Street Staunton, VA 24401-9998	6 month rental for Post Office Box	Anne Bell	06/04/2013	\$70.00
American Express PO Box 650448 Dallas, TX 75265-0448	Fuel; Air fare for Southern Regional Education Board meeting/conference in New Orleans; Donation, American Frontier Culture Museum	Anne Bell	06/05/2013	\$1,185.45
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage for constituent mailings	Richard Bell	06/05/2013	\$1,086.56
America's Birthday Celebration PO Box 1166 Staunton, VA 24402	Donation for Fireworks for America's Birthday Celebration - July 4th	Richard Bell	06/14/2013	\$500.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	ROMP dues	Richard Bell	06/19/2013	\$5,000.00
Total This Period				\$7,842.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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
The Printing Express PO Box 1975 Harrisonburg, VA 22801	June fundraising letter mailer	06/30/2013	\$2,530.98
The Printing Express PO Box 1975 Harrisonburg, VA 22801	Palm card printing for 2013 election	06/30/2013	\$1,012.32
Total This Period			\$3,843.30

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,700.00	
2. Schedule B [Over \$100]	1	\$85.97	
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	8		\$3,785.97
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]		\$85.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,842.01	
10. Total [add lines 7, 8 and 9]			\$7,927.98
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]		\$50,449.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,785.97		
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		\$3,785.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,235.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,927.98		
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]			\$7,927.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,307.94
20. Total Unpaid Debts [from Schedule F of this report]	\$3,843.30		
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]	\$44,230.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,785.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,016.53	
25. Total Funds Available [Add lines 21 and 24]			\$85,173.11
26. Previous Disbursements [Line 28 from last report]	\$30,937.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,927.98		
28. Total Disbursements this Election Cycle			\$38,865.17
29. Ending Balance			\$46,307.94