

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
Merck & Company, Inc 8050 Microsoft Way Suite 306 Charlotte, NC 28273	1. 2.Research - pharmaceuticals 3.Charlotte, NC	10/08/2013	\$250.00	\$250.00
Saber Inc. 3150 Sabre Drive Southlake, TX 76092	1. 2.Travelocity 3.Southlake, Texas	10/08/2013	\$250.00	\$250.00
Virginia Association of Mutual Insurance Companies PAC 4001 Fitzhugh Avenue Richmond, VA 23220-0927	1. 2.Insurance 3.Richmond, VA	10/10/2013	\$250.00	\$250.00
Virginia Chapter American Academy of Pediatrics 2201 West Broad Street Suite 205	1. 2.Childrens Health Care 3.Richmond, VA	10/10/2013	\$500.00	\$500.00
Virginia Chiropractic PO Box 15 Afton, VA 22920	1. 2.Political Action Committee 3.Staunton, VA	10/23/2013	\$500.00	\$500.00
Virginia Physical Therapy Association PAC 6620 Goldsboro Road Falls Church, VA 22042	1. 2.Political Action Committee 3.Falls Church, VA	10/02/2013	\$250.00	\$500.00
Virginia Poultry Federation PO Box 2277 Harrisonburg, VA 22801	1. 2.Political Action Committee 3.Harrisonburg, VA	10/09/2013	\$200.00	\$450.00
Wells Fargo & Co Virginia Employees Good Government Fund 90 South 7th Street Minneapolis, MN 55402	1. 2.Banking and investements 3.Minneapolis, MN	10/14/2013	\$500.00	\$500.00
Total This Period			\$2,700.00	

No Schedule B results to display.

No Schedule C results to display.

Bell for Delegate (CC-12-00449)

Reporting Period: 10/01/2013 Through: 10/23/2013

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	Campaign donation	Richard Bell	10/05/2013	\$250.00
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Campaign contribution	Richard Bell	10/12/2013	\$500.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Caucus Dues	Richard Bell	10/20/2013	\$10,000.00
Total This Period				\$10,750.00

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]	8	\$2,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,875.00
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]		\$10,750.00	
10. Total [add lines 7, 8 and 9]			\$10,750.00
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]		\$62,392.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,875.00		
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		\$2,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,267.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,750.00		
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]			\$10,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,517.98
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]	\$82,397.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,272.30	
25. Total Funds Available [Add lines 21 and 24]			\$122,428.88
26. Previous Disbursements [Line 28 from last report]	\$57,160.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,750.00		
28. Total Disbursements this Election Cycle			\$67,910.90
29. Ending Balance			\$54,517.98