

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
Carr, Mitchell O. 502 Willoughby Lane Staunton, VA 24401	1.Shenandoah Forest 2.Developer 3.Staunton, VA	10/25/2013	\$500.00	\$500.00
Epic Pharmacies, Inc. 50 Scott Adam Road Suite 100 Cockeysville, MD 21030-3222	1. 2.Political Action Committee 3.Cockeysville, MD	10/25/2013	\$250.00	\$1,250.00
Obaugh, Eric W PO Box 2648 Staunton, VA 24402-2648	1.Obaugh Pontiac GMC 2.CEO 3.Waynesboro, VA	11/09/2013	\$250.00	\$250.00
Realtors Political Action Committee 10231 Telegraph Road Glen Allen, VA, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	10/28/2013	\$1,000.00	\$1,000.00
Shenandoah Forest LLC PO Box 388 Staunton, VA 24402	1. 2.Land Development 3.Staunton, VA	10/28/2013	\$1,000.00	\$1,000.00
Troutman Sanders, LLP Troutman Sanders Bldg., 1001 Haxall Point PO Box 1122 Richmond, VA 23218	1. 2.Consulting Group 3.Richmond, VA	11/04/2013	\$250.00	\$500.00
Virginia Council of Nurse Practitioners PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Richmond, VA	10/26/2013	\$250.00	\$250.00
Virginia Sheriff's Association 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2.Political Action Committee 3.Richmond, VA	10/24/2013	\$250.00	\$250.00
Total This Period			\$3,750.00	

No Schedule B results to display.

No Schedule C results to display.

Bell for Delegate (CC-12-00449)

Reporting Period: 10/24/2013 Through: 11/28/2013

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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,thank you gifts for BBQ speakers, decorations for BBQ, Highland Recorder ad and subscription, Camera for campaign photographs, online email service, nylon ties for signs	Richard Bell	10/30/2013	\$1,780.48
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	Radio Ad	Richard Bell	11/02/2013	\$100.00
Augusta County Republican Committee 465 Lee Highway Verona, VA 24482	Radio Ad	Richard Bell	11/02/2013	\$100.00
Mountain Hideaway Restaurant PO Box 129 Monterey, VA 24465	Legislative breakfast with and for constituents - Highland County	Richard Bell	11/04/2013	\$100.00
Total This Period				\$2,080.48

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	\$3,750.00	
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	8		\$3,750.00
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]		\$2,080.48	
10. Total [add lines 7, 8 and 9]			\$2,080.48
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]		\$54,517.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,750.00		
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		\$3,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,267.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,080.48		
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]			\$2,080.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,187.50
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]	\$85,272.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,022.30	
25. Total Funds Available [Add lines 21 and 24]			\$126,178.88
26. Previous Disbursements [Line 28 from last report]	\$67,910.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,080.48		
28. Total Disbursements this Election Cycle			\$69,991.38
29. Ending Balance			\$56,187.50