**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Appalachian Power 1051 East Cary Street 2. Power supplier 12/06/2013 \$500.00 \$1,000.00 Suite 1100 3.RIchmond, VA Richmond, VA 23219 HCA VA for Good Government 7300 Beaufont Springs Drive 2. Political Action Committee 12/18/2013 \$500.00 \$1,000.00 Suite 101 3.Richmond, VA Richmond, VA 23225 Williams Mullen Clark & Dobbins \$250.00 PO Box 1320 2.Law Firm 12/06/2013 \$250.00 Richmond, VA 23218-1320 3.RIchmond, VA

Reporting Period: 11/29/2013 Through: 12/31/2013

\$1,250.00

Bell for Delegate (CC-12-00449)	Reporting Period: 11/29/201	13 Through: 12 Page:	2/31/2013 2 of 9
No Schedule B results to display.			

Bell for Delegate (CC-12-00449)	Reporting Period: 11/29/2013 Through: 12/31/2013
2011 101 2010 gato (00 12 00 110)	Page: 3 of 9
No Schedule C results to display.	

PO Box 650448

Total This Period

Dallas, TX 75265-0448

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dominion Leadership Trust Richard Bell 12/04/2013 \$1,000.00 106 Carter Street Donation for special election Fredericksburg, VA 22405 Friends of Wayne Coleman PO Box 14433 Donation for election Richard Bell 12/04/2013 \$500.00 Norfolk, VA 23518 USPS 210 West Frederick Street PO Box rental 1 year Anne Bell 12/04/2013 \$140.00 Staunton, VA 24401 Virginia Agribusiness Council PO Box 718 701 East Franklin Street Virginia Agribusiness Annual Banquet Richard Bell 12/14/2013 \$75.00 Suite 503 RIchmond, VA 23218 House Republican Campaign Committee PO Box 71596 House Caucus Dues - 2014 Richard Bell 12/21/2013 \$500.00 Richmond, VA 23255 American Express Fuel, sponsorship of table - Commonwealth Prayer

Breakfast, on-line mail service for constituent outreach,

postage, Christmas card/breakfast invitations

Reporting Period: 11/29/2013 Through: 12/31/2013

Richard Bell

12/31/2013

\$1,159.80

\$3,374.80

Bell for Delegate (CC-12-00449)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 5 of 9
No Schedule E-1 results to display.		

Bell for Delegate (CC-12-00449)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 6 of 9
No Schedule E-2 results to display.		

**Total This Period** 

Page: Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor The Printing Express PO Box 1975 fundraising letter proposal - did not use The Printing Express could not locate 08/30/2012 \$300.00 Harrisonburg, VA 22801 \$300.00

Reporting Period: 11/29/2013 Through: 12/31/2013

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,250.00	
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	3		\$1,250.00
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]		\$3,374.80	
10. Total [add lines 7, 8 and 9]			\$3,374.80
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

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,187.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
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		\$1,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,437.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,374.80		
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]			\$3,374.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,062.70
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]	\$89,022.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,272.30	
25. Total Funds Available [Add lines 21 and 24]			\$127,428.88
26. Previous Disbursements [Line 28 from last report]	\$69,991.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,374.80		
28. Total Disbursements this Election Cycle			\$73,366.18
29. Ending Balance			\$54,062.70