

Bell for Delegate (CC-12-00449)

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

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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
Appalachian Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	1. 2.Power supplier 3.Richmond, VA	12/06/2013	\$500.00	\$1,000.00
HCA VA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	12/18/2013	\$500.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond, VA	12/06/2013	\$250.00	\$250.00
Total This Period			\$1,250.00	

No Schedule B results to display.

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
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Donation for special election	Richard Bell	12/04/2013	\$1,000.00
Friends of Wayne Coleman PO Box 14433 Norfolk, VA 23518	Donation for election	Richard Bell	12/04/2013	\$500.00
USPS 210 West Frederick Street Staunton, VA 24401	PO Box rental 1 year	Anne Bell	12/04/2013	\$140.00
Virginia Agribusiness Council PO Box 718 701 East Franklin Street Suite 503 Richmond, VA 23218	Virginia Agribusiness Annual Banquet	Richard Bell	12/14/2013	\$75.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	House Caucus Dues - 2014	Richard Bell	12/21/2013	\$500.00
American Express PO Box 650448 Dallas, TX 75265-0448	Fuel, sponsorship of table - Commonwealth Prayer Breakfast, on-line mail service for constituent outreach, postage, Christmas card/breakfast invitations	Richard Bell	12/31/2013	\$1,159.80
Total This Period				\$3,374.80

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]	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

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