

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services 6601 West Broad Street Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	06/18/2012	\$500.00	\$500.00
American Academy of Pediatrics 2201 West Broad Street Suite 205 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Va	01/05/2012	\$250.00	\$250.00
Christian & Barton, LLP 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	01/05/2012	\$250.00	\$250.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2.Political Trust 3.Fredericksburg,VA	05/18/2012	\$1,200.79	\$1,200.79
Dominion Political Action Committee One James River Plaza 20th floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	06/26/2012	\$1,000.00	\$1,000.00
Epic Pharmacies, Inc. 50 Scott Adam Road Suite 100 Cockeysville, MD 21030-3222	1. 2.Political Action Committee 3.Cockeysville, MD	06/26/2012	\$500.00	\$500.00
HCA VA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	06/28/2012	\$500.00	\$500.00
Medical Society of Virginia Political Action Committee 2924 Emerywood Parkway Suite 302	1. 2.Political Action Committee 3.Richmond, VA	05/14/2012	\$1,500.00	\$1,500.00
Miller Coors 3939 West Highland Blvd Milwaukee, WI 53201-0482	1. 2.Beer Distributorship 3.Milwaukee, WI	06/30/2012	\$300.00	\$300.00
National Shooting Sports Foundation 11 Mile Hill Road Newtown, CT 06470	1. 2.Foundation representing NRA and retailers (Bass Pr 3.Newtown, CT	01/06/2012	\$250.00	\$250.00
Norfolk and Southern Corporation 325 Old City Hall 1001 East Broad Street Richmond, VA 23219	1. 2.Railroad 3.Richmond, VA	01/10/2012	\$250.00	\$250.00
Reed Smith LLP PAC Riverfront Plaza West Tower 901 Byrd Street Suite 425 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	06/29/2012	\$250.00	\$250.00

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Republic Services, Inc. 2001 Charles City Road Richmond, VA 23231	1. 2.waste disposal company 3.Richmond, VA	01/05/2012	\$250.00	\$250.00
Virginia Association of Health Plans 1111 East Main Street Suite 910 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/10/2012	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Richmond, VA	06/30/2012	\$1,000.00	\$1,000.00
Virginia Coal Association PAC 101 East Broad Street Old City Hall Suite 425 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/29/2012	\$500.00	\$500.00
Virginia Health Care Association Political Action Committee 2112 West Laburnum Avenue Suite 206	1. 2.Political Action Committee 3.Richmond, VA	06/11/2012	\$500.00	\$500.00
Virginia Hospital Association PAC (HOSPAC) PO Box 313294 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	06/27/2012	\$500.00	\$500.00
Virginia Society of Anesthesiologists 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/08/2012	\$500.00	\$500.00
Virginia Uranium, Inc. 231 Woodlawn Heights Road PO Drawer 399 Chatham, VA 24531	1. 2.Uranium Mining Consultants 3.Chatham, VA	06/29/2012	\$1,000.00	\$1,000.00
Total This Period			\$11,500.79	

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
Wayne Oxygen & Welding Supply Company, Inc 1022 West Main Street PO Box 1244	Helium tank rental	Anne Bell	01/04/2012	\$18.88
Wayne Oxygen & Welding Supply Company, Inc 1022 West Main Street PO Box 1244	Helium tank rental	Anne Bell	01/08/2012	\$18.23
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	House Republican Campaign Committee	Richard Bell	01/28/2012	\$500.00
American Express PO Box 650448 Dallas, TX 75265-0448	Fuel charges, December newspaper ads, lodging	Anne Bell	02/04/2012	\$832.53
American Storage and Moving 176 National Avenue Staunton, VA 24401	Moving of office furniture from office downtown to new office location	Anne Bell	02/24/2012	\$220.00
Domain Registry of America 2316 Delaware Avenue #266 Buffalo, NY 14216-2687	domain registration of website address	Richard Bell	02/25/2012	\$60.00
Shenandoah Valley Friends of NRA 2041 Spaders Church Road Harrisonburg, VA 22801-2520	Tickets for NRA banquet	Richard Bell	02/25/2012	\$75.00
Virginia Capital Connections, Inc. 1001 East Broad Street Suite 215 Richmond, VA 23219	2012 Red Books	Richard Bell	02/25/2012	\$75.00
Virginia State Board of Elections 1100 Bank Street First floor Richmond, VA 23219	registration fee for training on Comet campaign finance reporting system	Anne Bell	03/01/2012	\$10.00
Funkhouser, Savanna Rutherford 401 North New Street Apt C Staunton, VA 24401	postage reimbursement	Ric	03/16/2012	\$63.00
Greater Augusta Regional Chamber of Commerce 732 Tinkling Springs Road Fishersville, VA 22939	Chamber of Commerce Dinner	Richard Bell	03/20/2012	\$100.00
Wayne Oxygen & Welding Supply Company, Inc 1022 West Main Street PO Box 1244	Helium tank rental and refill of helium	Anne Bell	04/04/2012	\$36.84
American Express PO Box 650448 Dallas, TX 75265-0448	Fuel, postage, office supplies, staff dinner meeting end of session, framing from session	Anne Bell	04/12/2012	\$1,403.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mental Health America of Augusta 101 West Frederick Street Room 206 Staunton, VA 24401	hole sponsorship for Mental Health America golf sponsorship	Richard Bell	04/18/2012	\$100.00
Staunton Baseball, Inc. 14 Shannon Place Staunton, VA 24401	Sponsor night at Braves Baseball game - outfield sign, program ad, sponsor night advertising	Richard Bell	04/18/2012	\$750.00
The Stuarts Draft Diamond Club 2014 Goose Creek Road Suite 102 Waynesboro, VA 22980	Stuarts Draft Diamondbacks Baseball sponsorship outfield sign, program advertising	Richard Bell	04/19/2012	\$200.00
Stillwater Group 7109 Staples Mill Road Box 180 Richmond, VA 23228	consultant services	Richard Bell	05/02/2012	\$2,700.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage over allowance for 2012 Session mailings	Richard Bell	05/25/2012	\$1,185.49
Wayne Oxygen & Welding Supply Company, Inc 1022 West Main Street PO Box 1244	Helium rental	Anne Bell	05/25/2012	\$18.27
Waynesboro Amateur Athletics, Inc. Waynesboro Generals 435 Essex Avenue Suite 105	Baseball sponsorship - outfield sign, program advertising, sponsor night	Richard Bell	05/25/2012	\$500.00
Staunton's America's Birthday Celebration PO Box 1166 Staunton, VA 24402	Donation to America's Birthday Celebration - dinner fundraiser and fireworks donation	Richard Bell	06/08/2012	\$560.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage	Richard Bell	06/11/2012	\$15.30
United States Postal Service 123 West Frederick Street Staunton, VA 24401-9998	6 months post office box rental	Richard Bell	06/11/2012	\$68.00
Friends of Bill Bolling PO Box 8205 Richmond, VA 23226	Donation to Lt. Governor's campaign	Richard Bell	06/13/2012	\$250.00
Total This Period				\$9,759.79

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			
House of Delegates - Treasurer of Virginia PO Box 406 Richmond, VA 23218	Va Flag for Monroe Chapter of the National Sojourners	06/25/2012	\$37.00
Total This Period			\$37.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$11,500.79	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$11,840.79
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]		\$9,759.79	
10. Total [add lines 7, 8 and 9]			\$9,759.79
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]		\$37,156.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,840.79		
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		\$11,840.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,997.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,759.79		
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]			\$9,759.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,237.58
20. Total Unpaid Debts [from Schedule F of this report]	\$37.00		
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,840.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,840.79	
25. Total Funds Available [Add lines 21 and 24]			\$48,997.37
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,759.79		
28. Total Disbursements this Election Cycle			\$9,759.79
29. Ending Balance			\$39,237.58