

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
Cangalosi, Davis 1872 B Springhill Road Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	03/10/2015	\$100.00	\$200.00
Frick, Wayne 1433 Dennison Avenue Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	03/30/2015	\$100.00	\$200.00
Levin, Bernard H 86 Roxbury Drive Fishersville, VA 22939	1.Retired 2.Retired 3.Fishersville, VA	03/10/2015	\$200.00	\$200.00
Love, Ernest S 10 Cardinal Lane Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro, VA	03/04/2015	\$150.00	\$150.00
Stone, R. M. 401 Cardinal Staunton, VA 24401	1.retired 2.Retired 3.Staunton, VA	03/31/2015	\$50.00	\$125.00
Whiteman, Don 21 Woodlee Road Apt. 119 Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	03/31/2015	\$200.00	\$500.00
Total This Period			\$800.00	

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
Parisot for Delegate PMB 466 1350 Beverley Road Suite 115 McLean, VA 22821	Special Election campaign contribution	Richard Bell	01/01/2015	\$1,000.00
American Express PO Box 650448 Dallas, TX 75265-0448	email service, fuel, postage	Richard Bell	01/11/2015	\$391.40
Clerk of the Virginia House of Delegates PO Box 406 Richmond, VA 23218	Flower Fund - House of Delegates	Richard Bell	01/25/2015	\$50.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Two Virginia Flags for National Guard Major Ben Sprouse	Richard Bell	02/02/2015	\$50.00
American Express PO Box 650448 Dallas, TX 75265-0448	Fuel, Online email service	Richard Bell	02/09/2015	\$564.64
Staunton Baseball, Inc. 14 Shannon Place Staunton, VA 24401	2015 Season Sponsorship	Richard Bell	03/04/2015	\$750.00
Waynesboro Amateur Athletics, Inc. Waynesboro Generals 435 Essex Avenue Suite 105	2015 Season Sponsorship	Richard Bell	03/04/2015	\$500.00
Stuarts Draft Diamond Club 21 Stuart Avenue Stuarts Draft, VA 24477	2015 Season Sponsorship	Richard Bell	03/05/2015	\$200.00
American Express PO Box 650448 Dallas, TX 75265-0448	Fuel, online email service, promotional T-shirts	Richard Bell	03/08/2015	\$438.70
William Perry Elementary PTO 840 King Avenue Waynesboro, VA 22980	Donation - Raising Resources for Readers	Richard Bell	03/21/2015	\$100.00
Calvary Baptist Church 105 Garland Drive Staunton, VA 24401	Room rental fee for Staunton Republican Committee 70th recognition reception	Richard Bell	03/24/2015	\$125.00
Mental Health America of Augusta 101 West Frederick Street Room 206 Staunton, VA 24401	2015 Annual MHAA Golf Hole Sponsorship	Richard Bell	03/25/2015	\$100.00
Total This Period				\$4,269.74

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]	6	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,000.00
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]		\$4,269.74	
10. Total [add lines 7, 8 and 9]			\$4,269.74
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]		\$66,166.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,166.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,269.74		
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]			\$4,269.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,897.18
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		\$54,062.70	
22. Previous Receipts [Line 24 from last report]	\$35,887.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,887.65	
25. Total Funds Available [Add lines 21 and 24]			\$90,950.35
26. Previous Disbursements [Line 28 from last report]	\$23,783.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,269.74		
28. Total Disbursements this Election Cycle			\$28,053.17
29. Ending Balance			\$62,897.18