

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				
Alpha Natural Resources PO Box 2345 Abingdon, VA 24212	1. 2.Coal and Energy 3.Abingdon, VA	06/02/2015	\$1,000.00	\$2,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Insurer 3.Cincinnati, Ohio	06/24/2015	\$500.00	\$1,000.00
Appalachian Power - Unit of American Electric Power 1051 East Cary Street Suite 1100	1. 2.Power supplier 3.Richmond, VA	06/12/2015	\$1,000.00	\$1,500.00
Cangalosi, Davis 1872 B Springhill Road Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	06/30/2015	\$100.00	\$300.00
CHSPSC, LLC. 4000 Meridian Boulevard Franklin, TN 37067	1. 2.Healthcare hospital organization 3.Franklin, TN	06/29/2015	\$500.00	\$500.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212-6535	1. 2.drilling technology 3.Pittsburgh, PA	06/29/2015	\$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	06/25/2015	\$500.00	\$1,500.00
Kalas, Warren K 317 Baldwin Lane Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	05/28/2015	\$100.00	\$200.00
Kemper Consulting 112 Granby Street 400 Norfolk, VA 23510	1. 2.Consulting Firm 3.Richmond, VA	06/19/2015	\$1,000.00	\$1,302.65
Majority Leader Political Action Committee PO Box 1205 Colonial Heights, VA 23834	1.Political Action Committee 2.Majority Leader PAC 3.Richmond, VA	06/24/2015	\$1,000.00	\$2,000.00
McGuire Woods PAC One James Center 901 East Cary Street Richmond, VA 23219-4030	1. 2.Consulting Group 3.Richmond, VA	06/23/2015	\$250.00	\$750.00
Miller Coors 3939 West Highland Blvd Milwaukee, WI 53201-0482	1. 2.Beer Distributorship 3.Milwaukee, WI	06/12/2015	\$250.00	\$250.00

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National Vision, Inc. 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Eye Care 3.Lawrenceville, GA	06/30/2015	\$250.00	\$500.00
Stone, R. M. 401 Cardinal Staunton, VA 24401	1.retired 2.Retired 3.Staunton, VA	06/30/2015	\$50.00	\$175.00
Troutman Sanders, LLP Troutman Sanders Bldg., 1001 Haxall Point PO Box 1122 Richmond, VA 23218	1. 2.Consulting Group 3.Richmond, VA	06/22/2015	\$500.00	\$1,000.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Richmond, VA	06/11/2015	\$500.00	\$1,500.00
Virginia Manufactured and Modular Housing Association 8413 Patterson Avenue Henrico, VA 23229	1. 2.Factory built housing industry 3.Henrico, VA	06/23/2015	\$250.00	\$500.00
Whiteman, Don 21 Woodlee Road Apt. 119 Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	06/25/2015	\$150.00	\$650.00
Total This Period			\$8,400.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Allergan 400 Interpace Parkway Parsippany, NJ 07054	1. 2. Bio Company 3. Parsippany, NJ 4. Underwriter for breakfast fund raiser at the Commonwealth Club, Richmond, VA	06/24/2015	\$367.64	\$367.64
Total This Period			\$367.64	

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
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Campaign outreach postage	Richard Bell	06/04/2015	\$1,943.02
American Express PO Box 650448 Dallas, TX 75265-0448	Water bottles for promotional nights Fuel, online email service	Richard Bell	06/08/2015	\$2,850.05
America's Birthday Celebration PO Box 1166 Staunton, VA 24402	America's Birthday Celebration Annual Dinner	Richard Bell	06/12/2015	\$60.00
America's Birthday Celebration PO Box 1166 Staunton, VA 24402	Contribution for fireworks - July 4th celebration	Richard Bell	06/12/2015	\$500.00
Chuong for Delegate 25050 Riding Place Suite130-658 South Riding, VA 20152	Campaign contribution	Richard Bell	06/13/2015	\$1,000.00
Total This Period				\$6,353.07

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]	18	\$8,400.00	
2. Schedule B [Over \$100]	1	\$367.64	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$9,042.64
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]		\$367.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,353.07	
10. Total [add lines 7, 8 and 9]			\$6,720.71
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]		\$59,740.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,042.64		
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		\$9,042.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,783.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,720.71		
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]			\$6,720.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,062.43
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]	\$45,597.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,042.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,640.29	
25. Total Funds Available [Add lines 21 and 24]			\$108,702.99
26. Previous Disbursements [Line 28 from last report]	\$39,919.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,720.71		
28. Total Disbursements this Election Cycle			\$46,640.56
29. Ending Balance			\$62,062.43