

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
7th District Republican Committee 25 E. Main St Richmond, VA 23219	1. 2. Republican Committee 3.,	09/30/2015	\$175.00	\$175.00
Babik, Fred 4305 Long Meadow Crossing Glen Allen, VA 23059	1. Self 2. Certified Public Accountant 3.,	09/14/2015	\$1,000.00	\$1,000.00
Chasen, Wayne A. 301 Wood Rd Richmond, VA 23229	1. Gumenick Properties 2. President, CEO 3.,	09/28/2015	\$500.00	\$500.00
Ed Lewis & Associates, P.C. 2116 Spencer Road Richmond, VA 23230	1. 2. Engineers, Surveyors And Planners 3.,	09/22/2015	\$500.00	\$500.00
Goode, William E. 2285 W. River Rd Maidens, VA 23102	1. Retired 2. Retired 3.,	09/14/2015	\$250.00	\$250.00
Gumenick Management Co. LLC PO Box 17038 Richmond, VA 23226	1. 2. Homebuilders 3.,	09/15/2015	\$2,500.00	\$2,500.00
Hirschler Fleischer, Attorneys At Law 2100 E. Cary St Richmond, VA 23218	1. 2. Law Firm 3.,	09/21/2015	\$500.00	\$500.00
Richmond Build PAC 400 N. Ridge Rd Richmond, VA 23229	1. 2. PAC 3.,	09/01/2015	\$1,500.00	\$1,500.00
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2. PAC 3.,	09/16/2015	\$500.00	\$500.00
Theobald, James W. 5 Countryside Ct. Richmond, VA 23229	1. Hirschler Fleischer Weinberg 2. Attorney 3.,	09/17/2015	\$500.00	\$500.00
Thomas Hamilton & Associates, P.C. 5925 School Ave Richmond, VA 23228	1. 2. Architects, Interior Designers 3.,	09/16/2015	\$1,000.00	\$1,000.00
Walter A. Stosch PAC 4551 Cox Rd Suite 110 Glen Allen, VA 23060	1. 2. PAC 3.,	09/16/2015	\$1,000.00	\$1,000.00

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Windsor, Gregory A 14482 Cypress Island Cir Palm Beach Gardens, FL 33410	1.Windsor Enterprises Corp 2.Land Developer 3.,	09/28/2015	\$500.00	\$500.00
Witte, Robert Henry 10700 Brookley Rd Glen Allen, VA 23060-2013	1.Retired 2.Retired 3.,	09/16/2015	\$500.00	\$500.00
Total This Period			\$10,925.00	

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
MoreInformation.NET, LLC PO Box 1198 Forest, VA 24551	1. 2. Communications Consulting 3. , 4. Communications consulting 5. FairMarketValue	09/16/2015	\$4,000.00	\$4,000.00
Wilton Properties, Inc. 4901 Dickens Road, Suite 100 Richmond, VA 23230	1. 2. Real Estate Developers 3. , 4. Office space 5. FairMarketValue	09/01/2015	\$1,000.00	\$1,000.00
Total This Period			\$5,000.00	

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
Everington, Lisa 3606 Mill Meadow Dr Midlothian, VA 23112	Staff expense	Gentry Bell	09/01/2015	\$2,000.00
MoreInformation.NET, LLC PO Box 1198 Forest, VA 24551	Web charges	Gentry Bell	09/01/2015	\$1,260.00
Glen Allen Ruritan Club PO Box 1064 Glen Allen, VA 23060	Booth fee	Gentry Bell	09/02/2015	\$75.00
RingCentral, Inc. 1400 Fashion Island Blvd Suite 700 San Mateo, CA 94404	Telephone service	Gentry Bell	09/04/2015	\$77.71
RingCentral, Inc. 1400 Fashion Island Blvd Suite 700 San Mateo, CA 94404	Telephone service	Gentry Bell	09/04/2015	\$4.75
RingCentral, Inc. 1400 Fashion Island Blvd Suite 700 San Mateo, CA 94404	Telephone service	Gentry Bell	09/04/2015	\$55.65
RingCentral, Inc. 1400 Fashion Island Blvd Suite 700 San Mateo, CA 94404	Telephone service	Gentry Bell	09/04/2015	\$55.65
RingCentral, Inc. 1400 Fashion Island Blvd Suite 700 San Mateo, CA 94404	Telephone service	Gentry Bell	09/04/2015	\$55.65
RingCentral, Inc. 1400 Fashion Island Blvd Suite 700 San Mateo, CA 94404	Telephone service	Gentry Bell	09/09/2015	\$4.71
McGuigan Communications 1312 Greycourt Ave Richmond, VA 23227	Ad design, production	Gentry Bell	09/15/2015	\$9,743.00
Vanco Payment Solutions, Inc. 12600 Whitewater Dr. Suite 200 Minnetonka, MN 55343	Merchant account fee	Gentry Bell	09/15/2015	\$50.00
MoreInformation.NET, LLC PO Box 1198 Forest, VA 24551	Communications consulting	Gentry Bell	09/16/2015	\$1,000.00
North Of The James PO Box 9225 Richmond, VA 23227	Print ad	Gentry Bell	09/16/2015	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Print Mail Communications 4333 Davenport Rd Fredericksburg, VA 22408	Postage	Gentry Bell	09/16/2015	\$7,052.12
The UPS Store #4812 10286 Staples Mill Rd Glen Allen, VA 23060	Shipping charge	Gentry Bell	09/16/2015	\$23.91
Comcast Communications 8098 Sandpiper Cir Baltimore, MD 21236	Office Internet	Gentry Bell	09/17/2015	\$451.58
County Of Henrico 4301 E Parham Rd Richmond, VA 23228	Sign permit fee	Gentry Bell	09/23/2015	\$102.00
L2 Communications 2500 116th Avenue NE Bellevue, WA 98004	Voter list update	Gentry Bell	09/23/2015	\$337.35
Vanco Payment Solutions, Inc. 12600 Whitewater Dr. Suite 200 Minnetonka, MN 55343	Merchant account fee	Gentry Bell	09/28/2015	\$27.95
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Voter list	Gentry Bell	09/30/2015	\$150.00
Vanco Payment Solutions, Inc. 12600 Whitewater Dr. Suite 200 Minnetonka, MN 55343	Merchant account fee	Gentry Bell	09/30/2015	\$17.95
Total This Period				\$23,144.98

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Glover, Richard 10240 Locklies Dr Glen Allen, VA 23060		09/16/2015	\$5,000.00	\$5,000.00
Total This Period				

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			
Last Name Left Blank 10240 Locklies Dr Glen Allen, VA 23060	Loan from candidate	09/16/2015	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$10,925.00	
2. Schedule B [Over \$100]	2	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$16,050.00
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]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,144.98	
10. Total [add lines 7, 8 and 9]			\$28,144.98
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,910.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$21,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,960.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,144.98		
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]			\$28,144.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,815.72
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,443.14	
22. Previous Receipts [Line 24 from last report]	\$19,720.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,770.15	
25. Total Funds Available [Add lines 21 and 24]			\$42,213.29
26. Previous Disbursements [Line 28 from last report]	\$5,252.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,144.98		
28. Total Disbursements this Election Cycle			\$33,397.57
29. Ending Balance			\$8,815.72