

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
Amgen 601 13th Street N. W. 12th Floor Washington, DC 20005	1. 2.Biotechnology Company 3.Washington, D. C.	11/11/2015	\$500.00	\$500.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/23/2015	\$500.00	\$500.00
Imagine Learning Incorporated 191 River Park Drive Provo, UT 84604	1. 2.Virtual Textbook Vendor 3.Provo, Utah	10/26/2015	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Promotes and protects international and domestic c 3.Norfolk, VA	10/28/2015	\$500.00	\$500.00
Total This Period			\$2,000.00	

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
National Federation of Independent Business/Virginia Save America's Free Enterprise PAC 1201 F Street N.W. Suite 200	1. 2. Political Action Committee 3. Washington, D. C. 4. mailing to members in support of campaign 5. Actual Cost	11/04/2015	\$129.02	\$129.02
Total This Period			\$129.02	

No Schedule C results to display.

Bell for Delegate (CC-12-00449)

Reporting Period: 10/23/2015 Through: 11/26/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harrisonburg Radio Group 1820 Heritage Center Way Harrisonburg, VA 22801	Radio advertising - WSVA AM/FM	Richard Bell	10/23/2015	\$482.05
Funkhouser, Savanna Rutherford 51 Sommerset Drive Weyers Cave, VA 24486	Postage and printer toner	Richard Bell	10/29/2015	\$518.19
New Life Ministries PO Box 400 Churchville, VA 24421	Radio Advertising	Richard Bell	10/29/2015	\$450.00
Wilson workforce and Rehabilitation Center PO Box 1500 Fishersville, VA 22939	food for after election celebration	Richard Bell	11/03/2015	\$142.00
Bell, Richard P 2620 Eston Drive Staunton, VA 24401	Reimbursement for after election supplies and decorations	Anne Bell	11/11/2015	\$80.23
Wayne Oxygen & Welding Supply Company, Inc 1022 West Main Street PO Box 1244	final payment for helium rental and tank	Richard Bell	11/23/2015	\$141.31
Total This Period				\$1,813.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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
The Printing Express PO Box 1975 Harrisonburg, VA 22801	Handout Survey mailing	10/13/2015	\$646.43
The Printing Express PO Box 1975 Harrisonburg, VA 22801	Palm Cards	10/14/2015	\$307.48
Total This Period			\$1,253.91

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,000.00	
2. Schedule B [Over \$100]	1	\$129.02	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,199.02
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]		\$129.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,813.78	
10. Total [add lines 7, 8 and 9]			\$1,942.80
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]		\$70,746.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,199.02		
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		\$2,199.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,945.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,942.80		
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]			\$1,942.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,002.50
20. Total Unpaid Debts [from Schedule F of this report]	\$1,253.91		
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]	\$92,814.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,199.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,013.56	
25. Total Funds Available [Add lines 21 and 24]			\$149,076.26
26. Previous Disbursements [Line 28 from last report]	\$76,130.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,942.80		
28. Total Disbursements this Election Cycle			\$78,073.76
29. Ending Balance			\$71,002.50