

No Schedule A results to display.

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
Newbern Fall Festival PO BOX 328 Newbern, VA 24126	Newbern fall festival	James G Bell	10/02/2015	\$30.00
Virginia Department of Elections 1100 Bank Street, 1st floor Richmond, VA 23219	Mailing list of reg voters	James G Bell	10/04/2015	\$69.00
BMS Direct 37 Millrace Dr Lynchburg, VA 24502	Postage for mailing	James G Bell	10/13/2015	\$3,848.80
National Bank of Blacksburg 900 Memorial Dr Pulaski, VA 24301	Wire charge for Mailing funds	James G Bell	10/13/2015	\$15.00
National Bank of Blacksburg 900 Memorial Dr Pulaski, VA 24301	nsf fee	James G Bell	10/13/2015	\$35.00
The Southwest Times 34 5th St NE Pulaski, VA 24301	SW times advertising	James G Bell	10/21/2015	\$539.00
Total This Period				\$4,536.80

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
Bell, James G 13 Giles AVE Dublin, VA 24084		10/13/2015	\$276.80	\$276.80
Bell, James G 13 Giles AVE Dublin, VA 24084		10/19/2015	\$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			
Bell, James G 13 Giles AVE Dublin, VA 24084		06/18/2015	\$1,000.00
Bell, James G 13 Giles AVE Dublin, VA 24084		06/18/2015	\$502.75
Bell, James G 13 Giles AVE Dublin, VA 24084		07/18/2015	\$1,509.95
Bell, James G 13 Giles AVE Dublin, VA 24084		07/18/2015	\$26.78
Bell, James G 13 Giles AVE Dublin, VA 24084		07/25/2015	\$175.00
Bell, James G 13 Giles AVE Dublin, VA 24084		07/27/2015	\$5,000.00
Bell, James G 13 Giles AVE Dublin, VA 24084		08/01/2015	\$373.00
Bell, James G 13 Giles AVE Dublin, VA 24084		09/15/2015	\$106.65
Bell, James G 13 Giles AVE Dublin, VA 24084		10/13/2015	\$276.80
Bell, James G 13 Giles AVE Dublin, VA 24084		10/19/2015	\$5,000.00
Total This Period			\$13,970.93

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$4,536.80	
10. Total [add lines 7, 8 and 9]			\$4,536.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,694.13	
12. Loans received this period [from Schedule E-Part 1]		\$5,276.80	
13. Subtotal			\$13,970.93
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,970.93

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,512.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,276.80		
d. Subtotal: Contributions and Receipts received this period		\$5,276.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,789.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,536.80		
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]			\$4,536.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,252.32
20. Total Unpaid Debts [from Schedule F of this report]	\$13,970.93		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,694.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,276.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,970.93	
25. Total Funds Available [Add lines 21 and 24]			\$13,970.93
26. Previous Disbursements [Line 28 from last report]	\$4,181.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,536.80		
28. Total Disbursements this Election Cycle			\$8,718.61
29. Ending Balance			\$5,252.32