**Total This Period** 

Page: **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Bell, James G 1.County of Pulaski, Va 13 Giles AVE 2.Programmer 10/13/2015 \$276.80 \$8,970.93 Dublin, VA 24084 3.Pulaski, VA Bell, James G 1.County of Pulaski, VA 13 Giles AVE 2.Programmer \$5,000.00 10/19/2015 \$5,000.00 Dublin, VA 24084 3.Pulaski VA

Reporting Period: 10/01/2015 Through: 10/22/2015

\$5,276.80

Jim Bell for Commissioner (CC-15-00704)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9
No Schedule B results to display.	

# Jim Bell for Commissioner (CC-15-00704) Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 4 of 9

•	•		Page:	4 of 9
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

Jim Bell for Commissioner (CC-15-00704)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 5 of 9
No Schedule E-1 results to display.		

Jim Bell for Commissioner (CC-15-00704)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 9
No Schedule E-2 results to display.		

# Jim Bell for Commissioner (CC-15-00704) Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$5,276.80	
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	2		\$5,276.80
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]		\$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

29. Ending Balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

\$5.252.32

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] \$5,276.80 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 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 \$4,536.80 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$8,694.13 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 \$4,536.80 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,718.61