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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
Alpha Natural Resources 1301 Pennsylvania Avenue, NW Washington, DC 20004	1. 2.Coal and Energy 3.Abingdon, VA	06/10/2016	\$250.00	\$250.00
Altria Client Services 6601 West Broad Street Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	06/23/2016	\$500.00	\$500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/10/2016	\$500.00	\$500.00
Home Builders Association - Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/21/2016	\$250.00	\$250.00
Kemper Consulting 112 Granby Street 400 Norfolk, VA 23510	1. 2.Consulting Firm 3.Richmond, VA	05/20/2016	\$1,000.00	\$1,000.00
McGuire Woods PAC One James Center 901 East Cary Street Richmond, VA 23219-4030	1. 2.Consulting Group 3.Rlchmond, VA	06/07/2016	\$500.00	\$500.00
McKee, Rusty PO Box 1144 Collegedale, TN 37315	1.McKee Foods Corporation 2.EVP-Manufacturing 3.Stuarts Draft, VA	06/22/2016	\$1,000.00	\$1,000.00
Old Dominion Highway Contractors Association PAC 250 West Main Street Suite 100	1. 2.Political Action Committee 3.Richmond, VA	05/16/2016	\$250.00	\$250.00
Realtors Political Action Committee 10231 Telegraph Road Glen Allen, VA, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	04/28/2016	\$500.00	\$500.00
Reed Smith LLP PAC Riverfront Plaza West Tower 901 Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	05/18/2016	\$250.00	\$250.00
Suntrust Mid-Atlantic PAC 919 East Main Street 23rd Floor Richmond, VA 23219	1. 2.Bank/Financial Institution 3.Richmond, VA	05/26/2016	\$500.00	\$500.00
Valley Leadership Trust 4768 South Valley Pike Harrisonburg, VA 22801	1. 2.Political Action Committee 3.Harrisonburg, VA	05/16/2016	\$784.45	\$784.45

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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
Virginia Beverage Association PO Box 170 RIchmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	05/19/2016	\$500.00	\$500.00
Virginia CRNA-PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	04/22/2016	\$250.00	\$250.00
Virginia Farm Bureau Federation Ag PAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	04/27/2016	\$250.00	\$250.00
Virginia Health Care Association Political Action Committee 2112 West Laburnum Avenue Suite 206	1. 2.Political Action Committee 3.Richmond, VA	04/27/2016	\$500.00	\$500.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	2.Retail Federation representing theretail industry     3.Richmond, VA	05/02/2016	\$500.00	\$500.00
Virginia Sheriff's Association 701 East Franklin Street Suite 706 RIchmond, VA 23219-2512	1. 2.Political Action Committee 3.Richmond, VA	05/24/2016	\$250.00	\$250.00
Virginia Society of Anesthesiologists 200 South 10th Street Suite 1600 RIchmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/20/2016	\$750.00	\$750.00
Virginia Society of Certified Public Accountants 4309 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Richmond, VA	05/12/2016	\$500.00	\$500.00
Whiteman, Don 21 Woodlee Road Apt. 119 Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	05/16/2016	\$200.00	\$200.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Rlchmond, VA	05/19/2016	\$500.00	\$500.00
Total This Period			\$10,484.45	

Bell for Delegate (CC-12-00449)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 3 of 11		
No Schedule B results to display.			

Bell for Delegate (CC-12-00449)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 4 of 11				
No Schedule C results to display.					

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 11 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure Richard Bell 01/07/2016 \$647.83 Anne Bell 01/07/2016 \$39.83 Richard Bell 01/09/2016 \$1,000.00 Anne Bell 02/05/2016 \$437.00 Richard Bell 02/20/2016 \$100.00 Anne Bell 03/04/2016 \$247.50

Schedule D: Expenditures Item or Service Person or Company Paid and Address American Express Storage unit fee for 2016 for campaign materials, signs, PO Box 650448 Dallas, TX 75265-0448 fuel, online email service Wayne Oxygen & Dy Welding Supply Company, Inc helium tank rental 1022 West Main Street PO Box 1244 Rob Bell for attorney General 2309 Finch Court Campaign contribution - Rob Bell for Attorney General Charlottesville, VA 22911 American Express PO Box 650448 online mail service, newspaper subscriptions, fuel Dallas, TX 75265-0448 William Perry Elementary PTO contribution for reading program - William Perry 840 King Avenue Elementary School Waynesboro, VA 22980 American Express PO Box 650448 Online mail service, PC security software, fuel Dallas, TX 75265-0448 Greater Augusta Regional Chamber of Commerce Richard Bell 03/12/2016 \$1,000.00 sponsorship of Academic Achievers 732 Tinkling Springs Road Fishersville, VA 22939 Greater Augusta Regional Chamber of Commerce Richard Bell 03/12/2016 \$600.00 Golf tournament sponsorship 732 Tinkling Springs Road Fishersville, VA 22939 Dominion Leadership Trust \$5,000.00 106 Carter Street Retain Our Majority Program dues Richard Bell 03/14/2016 Fredericksburg, VA 22405 Friends of Suzanne Obenshain 8714 Beacon Hill Road Campaign contribution - Suzanne Obenshain Richard Bell 03/22/2016 \$500.00 Harrisonburg, VA 22802 Mental Health America of Augusta 101 West Frederick Street Golf hole sponsorship Richard Bell 04/03/2016 \$100.00 Room 206 Staunton, VA 24401 Waynesboro Amateur Athletics, Inc. Wavnesboro Generals 2016 season sponsor - Waynesboro Generals Richard Bell 04/03/2016 \$500.00 435 Essex Avenue Suite 105 American Express online mail service, fuel, newspaper subscriptions, staff PO Box 650448 Richard Bell 04/04/2016 \$1,309.56 end of session dinner Dallas, TX 75265-0448

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Funkhouser, Savanna Rutherford Richard Bell 04/18/2016 51 Sommerset Drive Postage \$235.00 Weyers Cave, VA 24486 James Madison University Parking space - teaching commitment - JMU 800 South Main Street Richard Bell 04/18/2016 \$25.00 Government class Harrisonburg, VA 22807 American Express contribution - Scott Taylor for Congress, online mail PO Box 650448 service, fuel, promotional bags, new voter information Richard Bell 05/08/2016 \$1,874.64 Dallas, TX 75265-0448 piece Staunton Baseball, Inc. 14 Shannon Place 2016 Season Sponsorship Richard Bell 05/12/2016 \$750.00 Staunton, VA 24401 America's Birthday Celebration PO Box 1166 Richard Bell 05/24/2016 \$500.00 2016 Sponsor - Bronze level Staunton, VA 24402 Funkhouser, Savanna Rutherford 51 Sommerset Drive Richard Bell 05/26/2016 \$188.00 Postage Weyers Cave, VA 24486 Wilson workforce and Rehabilitation Center PO Box 1500 Richard Bell 06/02/2016 \$500.00 Donation Fishersville, VA 22939 Treasurer of Virginia PO Box 406 Richard Bell 06/03/2016 \$1,819.11 Postage for constituent letters during session RIchmond, VA 23218 American Express Fuel, newspaper subscriptions, .com domain, framing for PO Box 650448 Anne Bell 06/08/2016 \$1,328.22 HOD veterans Dallas, TX 75265-0448 Total This Period \$18,701.69

Bell for Delegate (CC-12-00449)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 7 of 11		
No Schedule E-1 results to display.			

Bell for Delegate (CC-12-00449)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 8 of 11			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$10,484.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$10,559.45
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]		\$18,701.69	
10. Total [add lines 7, 8 and 9]			\$18,701.69
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$64,282.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,559.45		
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		\$10,559.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,842.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,701.69		
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]			\$18,701.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,140.70
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		\$64,282.94	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,559.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,559.45	
25. Total Funds Available [Add lines 21 and 24]			\$74,842.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,701.69		
28. Total Disbursements this Election Cycle			\$18,701.69
29. Ending Balance			\$56,140.70