Howell for Delegate (CC-12-00169)

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
American HealthCare LLC 5310 Valleypark Drive Ste 100 Roanoke, VA 24019	1. 2.Health Care 3.Roanoke VA	01/05/2017	$2,500.00	$8,000.00
American HealthCare LLC 5310 Valleypark Drive Ste 100 Roanoke, VA 24019	1. 2.Health Care 3.Roanoke VA	03/08/2017	$5,000.00	$13,000.00
Magellan Health 14100 MAgellan Plaza Maryland Heights, MO 63043	1. 2.Healthcare 3.Maryland Heights MO	01/06/2017	$5,000.00	$5,000.00
NiSource Inc. PAC 200 Civic Center Columbus, OH 43215	1. 2.Energy and Water 3.Columbus, OH	01/09/2017	$2,500.00	$2,500.00
Smithfield Foods Inc PO Box 9004 Smithfield, VA 23431	1. 2.Food Processor 3.Smithfield, VA	01/10/2017	$3,000.00	$8,000.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	01/09/2017	$10,000.00	$20,000.00
Virginia Apartment Management Association PAC 2812 Emerywood Pkwy Ste 140 Richmond, VA 23294	1. 2.Housing 3.Henrico VA	01/06/2017	$500.00	$500.00
Virginia Oil and Gas Association PAC PO Box 2285 Abingdon, VA 24212	1. 2.Energy 3.Abingdon, VA	01/09/2017	$1,500.00	$3,000.00
Total This Period			$30,000.00	

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
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Consulting	John G. Selph	01/03/2017	$1,000.00
Stafford County Republican Committee PO Box 2461 Stafford, VA 22555	Contribution/sponsorship	William J. Howell	01/03/2017	$1,200.00
Virginia Federation of Republican Women 115 East Grace Street Richmond, VA 23219	Convention sponsor	William J. Howell	01/18/2017	$100.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flags	William J. Howell	01/24/2017	$296.00
Rappahannock Big Brothers Big Sisters 325 Wallace St #A Fredericksburg, VA 22401	Donation	William J. Howell	01/31/2017	$200.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Consulting	William J. Howell	02/01/2017	$1,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/03/2017	$1,555.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flags	William J. Howell	02/20/2017	$37.00
Common Sense Media Holdings LLC 215 Wildlife Trace Chesapeake, VA 23320	Advertising sponsorship	William J. Howell	02/23/2017	$2,250.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Consulting	John G. Selph	03/01/2017	$1,000.00
Austion for Delegate 23 Carlsbad Drive Stafford, VA 22554	Campaign contribution	William J. Howell	03/29/2017	$10,000.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	William J. Howell	03/29/2017	$10,000.00
Total This Period				$28,638.00

No Schedule E-1 results to display.	

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	8	$30,000.00	
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	**8**		**$30,000.00**
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]		$28,638.00	
10. Total [add lines 7, 8 and 9]			**$28,638.00**
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]		**$226,892.30**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$30,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$30,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$256,892.30**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$28,638.00		
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]			$28,638.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$228,254.30**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$52,054.22	
22. Previous Receipts [Line 24 from last report]	$290,058.37		
23. Receipts from Current Reporting Previous [Line 17d above]	$30,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$320,058.37	
25. Total Funds Available [Add lines 21 and 24]			**$372,112.59**
26. Previous Disbursements [Line 28 from last report]	$115,220.29		
27. Disbursements from Current Reporting Period [Line 18d above]	$28,638.00		
28. Total Disbursements this Election Cycle			**$143,858.29**
29. Ending Balance			**$228,254.30**