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
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	01/08/2013	$5,000.00	$7,500.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	03/18/2013	$10,000.00	$20,000.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles VA	01/07/2013	$1,500.00	$1,500.00
Capital One Services LLC PO Box 83508 Richmond, VA 23285	1. 2.Financial 3.Richmond VA	03/28/2013	$2,500.00	$7,500.00
CheckSmart 7001 Post Road, Ste 200 Dublin, OH 43016	1. 2.Consumer Finance 3.Dublin, OH	01/08/2013	$1,500.00	$1,500.00
Enterprise Holdings Inc PAC 600 Corporate Park Dr St Louis, MO 63106	1. 2.Auto Rentals 3.St Louis, MO	03/06/2013	$1,500.00	$1,500.00
NiSource Inc. PAC 200 Civic Center Columbus, OH 43215	1. 2.Energy and Water 3.Columbus, OH	01/08/2013	$500.00	$500.00
NiSource Inc. PAC 200 Civic Center Columbus, OH 43215	1. 2.Energy and Water 3.Columbus, OH	01/08/2013	$1,500.00	$2,000.00
NOVABIZPAC 8230 Old Courthouse Road, Ste 350 Vienna, VA 22182	1. 2.Commerce 3.Vienna, VA	01/08/2013	$500.00	$500.00
Virginia Association of Roofing Professionals 2415 Westwood Ave Ste B Richmond, VA 23230	1. 2.Roofing 3.Richmond VA	01/07/2013	$500.00	$500.00
Virginia Coal Association PAC 1001 E Broad St Ste 425 Richmond, VA 23219	1. 2.Energy 3.Richmond VA	01/08/2013	$1,500.00	$3,000.00
Virginia Oil and Gas Association PAC PO Box 2285 Abingdon, VA 24212	1. 2.Energy 3.Abingdon, VA	01/08/2013	$1,000.00	$1,000.00

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
Total This Period			$27,500.00	

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
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond VA 4. printing and mailing 5. Actual Cost	01/08/2013	$4,607.68	$9,007.68
Total This Period			$4,607.68	

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	William J. Howell	01/03/2013	$1,000.00
MIOD Corp 5811 South Cedar Ridge Lane Fredericksburg, VA 22407	Computer Service	William J. Howell	01/03/2013	$250.00
College Republican Federation of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	William J. Howell	01/21/2013	$500.00
Postmaster Princess Anne Street Fredericksburg, VA 22401	Postage	William J. Howell	01/22/2013	$4.00
Staples 2003 Plank Road Fredericksburg, VA 22403	Office Expenses	William J. Howell	01/22/2013	$31.49
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	02/07/2013	$1,000.00
Merry Studios 1104 Wenonah Ave Pearisburg, VA 24134	photography	William J. Howell	02/12/2013	$300.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	flags	William J. Howell	02/14/2013	$74.00
MIOD Corp 5811 South Cedar Ridge Lane Fredericksburg, VA 22407	Computer Service	William J. Howell	02/15/2013	$980.00
Fedex 1111 E Main St Richmond, VA 23219	printing	William J. Howell	02/20/2013	$35.37
Stafford County Treasurer Stafford County Government Building Stafford, VA 22554	Primary filing fee	William J. Howell	02/26/2013	$352.80
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	contribution	William J. Howell	03/01/2013	$4,000.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	03/01/2013	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	William J. Howell	03/01/2013	$1,000.00
Stafford Co. Parks & Recreation Dept. PO Box 339 Stafford, VA 22555	event expense - space rental	William J. Howell	03/01/2013	$100.00
Virginia Federation of Republican Women 115 East Grace Street Richmond, VA 23219	contribution	William J. Howell	03/01/2013	$250.00
MIOD Corp 5811 South Cedar Ridge Lane Fredericksburg, VA 22407	computer service	William J. Howell	03/07/2013	$255.00
Young Republican Federation of Virginia 115 E Grace St Richmond, VA 23219	contribution	William J. Howell	03/07/2013	$250.00
Stafford Ruritan Club PO Box 5731 Falmouth, VA 22403	program ad	William J. Howell	03/08/2013	$300.00
Burgos for Delegate 6132 Covered Bridge Rd Burke, VA 22015	contribution	William J. Howell	03/12/2013	$5,000.00
Joe May for Delegate PO Box 4104 Leesburg, VA 20177	contribution	William J. Howell	03/12/2013	$5,000.00
Commonwealth Governor's School PTO 12301 Spotswood Furnace Rd Fredericksburg, VA 22407	advertisement/sponsorship	William J. Howell	03/19/2013	$150.00
MIOD Corp 5811 South Cedar Ridge Lane Fredericksburg, VA 22407	computer service	William J. Howell	03/20/2013	$160.00
Sherwood for Delegate PO Box 2014 Winchester, VA 22604	contribution	William J. Howell	03/21/2013	$5,000.00
The Tarrance Group 201 North Union Street Ste 410 Alexandria, VA 22314	voter survey	William J. Howell	03/21/2013	$14,000.00
Dudenhefer for Delegate 3 Legal St Stafford, VA 22554	contribution	William J. Howell	03/29/2013	$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 2003 Plank Road Fredericksburg, VA 22403	office supplies	William J. Howell	03/29/2013	$251.82
Total This Period				$46,244.48

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]	12	$27,500.00	
2. Schedule B [Over $100]	1	$4,607.68	
3. Un-itemized Cash Contributions [$100 or less]	2	$104.78	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**15**		**$32,212.46**
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]		$4,607.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$46,244.48	
10. Total [add lines 7, 8 and 9]			**$50,852.16**
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]		**$499,759.72**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$32,212.46		
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		$32,212.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$531,972.18**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$50,852.16		
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]			$50,852.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$481,120.02**
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		$432,015.10	
22. Previous Receipts [Line 24 from last report]	$244,139.60		
23. Receipts from Current Reporting Previous [Line 17d above]	$32,212.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$276,352.06	
25. Total Funds Available [Add lines 21 and 24]			**$708,367.16**
26. Previous Disbursements [Line 28 from last report]	$176,394.98		
27. Disbursements from Current Reporting Period [Line 18d above]	$50,852.16		
28. Total Disbursements this Election Cycle			**$227,247.14**
29. Ending Balance			**$481,120.02**