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
Altria Client Services Inc 6601 W Broad St Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	05/15/2013	$15,000.00	$15,000.00
Boswell Used Auto Parts & Towing LLC PO Box 164 Stafford, VA 22554	1. 2.Automotive 3.Stafford, VA	05/22/2013	$1,000.00	$1,000.00
Community Loans of America PO Box 500785 Atlanta, GA 31150	1. 2.Consumer Finance 3.Atlanta GA	05/13/2013	$5,000.00	$10,000.00
Dupont Good Government Fund 1007 Market Street Wilmington, DE 19898	1. 2.Manufacturing 3.Wilmington DE	05/29/2013	$1,500.00	$1,500.00
Hewitt, Michael J. 67 Belle Plains Road Fredericksburg, VA 22405	1.Medical Imaging of Fredericksburg 2.Physician 3.Fredericksburg VA	05/29/2013	$250.00	$250.00
MeadWestvaco PAC 501 S 5th St Richmond, VA 23219	1. 2.Manufacturing 3.Richmond VA	05/29/2013	$1,000.00	$2,500.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Physicians 3.Richmond VA	04/30/2013	$15,000.00	$35,000.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk VA	05/29/2013	$1,000.00	$1,000.00
O'Bannon for House PO Box 70365 Henrico, VA 23255	1. 2.campaign committee 3.Henrico, VA	04/25/2013	$2,000.00	$2,000.00
Toll Road Investors Partnership II LP 45305 Catalina Ct Ste 102 Sterling, VA 20166	1. 2.Toll Roads 3.Sterling, VA	05/29/2013	$2,000.00	$4,000.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	05/20/2013	$15,000.00	$30,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond VA	05/29/2013	$1,000.00	$31,500.00

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			$59,750.00	

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
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA 4. catering for event 5. Actual Cost	05/23/2013	$244.00	$244.00
Total This Period			$244.00	

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	04/12/2013	$1,000.00
City of Fredericksburg 715 Princess Anne St Fredericksburg, VA 22401	shelter usage for event	William J. Howell	04/16/2013	$240.00
Ben Chafin for Delegate PO Box 1210 Lebanon, VA 24266	campaign contribution	William J. Howell	04/18/2013	$5,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting, reporting and consulting services	William J. Howell	04/30/2013	$345.00
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	campaign mailing	William J. Howell	04/30/2013	$3,730.00
Orrock for House PO Box 458 Thornburg, VA 22565	campaign contribution	William J. Howell	04/30/2013	$10,000.00
Cosgrove for Delegate PO Box 15483 Chesapeake, VA 23328	campaign contribution	William J. Howell	05/06/2013	$10,000.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	05/06/2013	$1,000.00
Merry Studios 1104 Wenonah Ave Pearisburg, VA 24134	photography	William J. Howell	05/06/2013	$375.00
Slater, Nathan . Fredericksburg, VA 22401	campaign work	William J. Howell	05/06/2013	$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	campaign contribution	William J. Howell	05/14/2013	$10,000.00
Stafford Printing 2707 Jeff Davis Hwy Stafford, VA 22554	printing	William J. Howell	05/14/2013	$458.85
Friends of Barbara Comstock PO Box 6171 McLean, VA 22106	contribution	William J. Howell	05/17/2013	$20,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	mailing expense	William J. Howell	05/21/2013	$3,730.00
Slater, Nathan . Fredericksburg, VA 22401	mileage reimbursement	William J. Howell	05/21/2013	$82.00
Stafford Printing 2707 Jeff Davis Hwy Stafford, VA 22554	printing	William J. Howell	05/21/2013	$359.10
Facebook 1601 S. California Ave Palo Alto, CA 94304	advertising	William J. Howell	05/22/2013	$734.49
Twitter Inc. 1355 Market St Suite 900 San Francisco, CA 94103	advertising	William J. Howell	05/22/2013	$382.58
Postmaster Princess Anne Street Fredericksburg, VA 22401	postage	William J. Howell	05/24/2013	$369.75
Total This Period				$68,306.77

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	$59,750.00	
2. Schedule B [Over $100]	1	$244.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$350.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**17**		**$60,344.00**
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]		$244.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$68,306.77	
10. Total [add lines 7, 8 and 9]			**$68,550.77**
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]		**$481,120.02**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$60,344.00		
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		$60,344.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$541,464.02**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$68,550.77		
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]			$68,550.77
19. Ending Balance [Subtract Line 18b from Line 17e]			**$472,913.25**
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]	$276,352.06		
23. Receipts from Current Reporting Previous [Line 17d above]	$60,344.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$336,696.06	
25. Total Funds Available [Add lines 21 and 24]			**$768,711.16**
26. Previous Disbursements [Line 28 from last report]	$227,247.14		
27. Disbursements from Current Reporting Period [Line 18d above]	$68,550.77		
28. Total Disbursements this Election Cycle			**$295,797.91**
29. Ending Balance			**$472,913.25**