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
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	06/18/2013	$500.00	$500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20120	1. 2.Campaign committee 3.Centreville VA	06/12/2013	$1,000.00	$1,000.00
Miller Coors LLC PO Box 482 Milwaukee, WI 53201	1. 2.Brewery 3.Milwaukee WI	06/12/2013	$1,000.00	$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real estate 3.Glen Allen VA	05/31/2013	$10,000.00	$10,000.00
Total This Period			$12,500.00	

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
Commonwealth Transportation PAC PO Box 71596 Richmond, VA 23255	1. 2. Campaign committee 3. Henrico VA 4. voter contact calls 5. Actual Cost	05/31/2013	$2,061.25	$2,061.25
Commonwealth Transportation PAC PO Box 71596 Richmond, VA 23255	1. 2. Campaign committee 3. Henrico VA 4. voter contact calls 5. Actual Cost	06/13/2013	$1,778.56	$3,839.81
Total This Period			$3,839.81	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
City of Fredericksburg 715 Princess Anne St Fredericksburg, VA 22401	cancellation refund	06/18/2013	$240.00
Total This Period			$240.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Scott Garrett 2255 Langhorne Rd Ste 4 Lynchburg, VA 24501	campaign contribution	William J. Howell	05/31/2013	$5,000.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	06/06/2013	$1,000.00
Howell, William J PO Box 8296 Fredericksburg, VA 22404	expense reimbursement	William J. Howell	06/10/2013	$526.90
Common Sense Media Holdings LLC 405 Gardenia Circle Chesapeake, VA 23325	advertising	William J. Howell	06/13/2013	$600.00
Slater, Nathan . Fredericksburg, VA 22401	consulting	William J. Howell	06/13/2013	$500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	session postage	William J. Howell	06/15/2013	$4,127.79
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	William J. Howell	06/18/2013	$250.00
Slater, Nathan . Fredericksburg, VA 22401	mileage	William J. Howell	06/18/2013	$78.00
Julep's New Southern Cuisine 1721 E Franklin St Richmond, VA 23223	meeting expense	William J. Howell	06/25/2013	$668.43
Postmaster Princess Anne Street Fredericksburg, VA 22401	postage	William J. Howell	06/25/2013	$16.20
Berg for Delegate 317 Greenfield Avenue Winchester, VA 22602	campaign contribution	William J. Howell	06/27/2013	$2,500.00
Postmaster Princess Anne Street Fredericksburg, VA 22401	postage	William J. Howell	06/29/2013	$206.01
Total This Period				$15,473.33

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]	4	$12,500.00	
2. Schedule B [Over $100]	2	$3,839.81	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**7**		**$16,439.81**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$240.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$3,839.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$15,473.33	
10. Total [add lines 7, 8 and 9]			**$19,313.14**
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]		**$472,913.25**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,439.81		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$240.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$16,679.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$489,593.06**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$19,313.14		
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]			$19,313.14
19. Ending Balance [Subtract Line 18b from Line 17e]			**$470,279.92**
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]	$336,696.06		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,679.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$353,375.87	
25. Total Funds Available [Add lines 21 and 24]			**$785,390.97**
26. Previous Disbursements [Line 28 from last report]	$295,797.91		
27. Disbursements from Current Reporting Period [Line 18d above]	$19,313.14		
28. Total Disbursements this Election Cycle			**$315,111.05**
29. Ending Balance			**$470,279.92**