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
Anheuser-Busch Companies One Busch Place St Louis, MO 63118	1. 2.Beverages 3.St Louis, MO	07/30/2013	$2,500.00	$2,500.00
Associated Builders and Contractors PAC of Virginia 14120 Parke Long Ct Ste 111	1. 2.Builders and Contractors 3.Chantilly, VA	08/20/2013	$1,000.00	$1,000.00
AT&T 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	08/12/2013	$500.00	$1,500.00
Bailey's S&M Brands 3662 Ontario Rd Ste B Keysville, VA 23947	1. 2.Tobacco Products 3.Keysville, VA	07/22/2013	$2,500.00	$2,500.00
Barringer, Victor C. PO Box 5226 Charlottesville, VA 22905	1.Coastal Lumber Co. 2.Owner 3.Charlottesville VA	07/22/2013	$500.00	$500.00
Boxley PO Box 13527 Roanoke, VA 24035	1. 2.Concrete 3.Roanoke, VA	08/05/2013	$500.00	$500.00
Buttrick, Charlotte D. PO Box 20 Charlottesville, VA 22902	1.Virginia Outdoors Foundation 2.Assistant Director of Easements 3.Charlottesville, VA	07/18/2013	$250.00	$250.00
Capital Concrete 400 Stapleton St Norfolk, VA 23504	1. 2.Cement/Concrete/Asphalt 3.Norfolk, VA	07/18/2013	$650.00	$650.00
Cardinal Bank 8270 Greensboro Dr Ste 500 McLean, VA 22102	1. 2.Bank 3.McLean, VA	08/23/2013	$1,000.00	$1,000.00
Carter Myers Automotive PO Box 7823 Charlottesville, VA 22906	1. 2.Auto Dealer 3.Charlottesville, VA	07/18/2013	$500.00	$500.00
Cash America 1600 W. 7th St Fort Worth, TX 76102	1. 2.Financial Services 3.Fort Worth, TX	07/22/2013	$2,000.00	$2,000.00
Craig, Cynthia F. 1730 Decca Ln Charlottesville, VA 22901	1.self employed 2.Real Estate Developer 3.Charlottesville, VA	07/18/2013	$500.00	$500.00

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Diageo North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Beverages 3.Norwalk CT	07/01/2013	$1,000.00	$2,000.00
Eagle Corporation PO Box 1648 Charlottesville, VA 22902	1. 2.Cement/Concrete/Asphalt 3.Charlottesville, VA	07/18/2013	$1,000.00	$1,000.00
ECS Mid Atlantic LLC 14026 Thunderbolt Pl Ste 100 Chantilly, VA 20151	1. 2.Engineering 3.Chantilly, VA	07/18/2013	$500.00	$500.00
ESOP Services, Inc. 251 Albevanna Lane Scottsville, VA 24690	1. 2.Financial Services 3.Scottsville VA	07/22/2013	$250.00	$250.00
Fielder's Choice Enterprises Inc 102 S First St Ste 201 Charlottesville, VA 22902	1. 2.Excavation 3.Charlottesville, VA	08/05/2013	$1,000.00	$1,000.00
Giles, Mark T. 380 Spring Ln Charlottesville, VA 22903	1.Virginia National Bank 2.Banker 3.Charlottesville, VA	07/18/2013	$500.00	$500.00
Gwaltney, Jack M. 4863 Wesley Chapel Road Free Union, VA 22940	1.Retired 2.Retired 3.Free Union VA	08/12/2013	$250.00	$250.00
Herlong, Raymond L. 1009 Prince Edward St Fredericksburg, VA 22401	1.Herlong Associates Inc. 2.Architect 3.Fredericksburg VA	07/02/2013	$150.00	$150.00
Honeywell International PAC 101 Constitution Ave NW Ste 500 West Washington, VA 20001	1. 2.Manufacturing 3.Washington DC	08/15/2013	$1,000.00	$1,000.00
Kassell, Neal F. 2154 Garth Rd Charlottesville, VA 22901	1.University of Va Medical Center 2.Physician 3.Charlottesville, VA	07/18/2013	$1,000.00	$1,000.00
Landes, R. Steven 4117 Lee Hwy Weyers Cave, VA 24486	1.Commonwealth of Virginia 2.Legislator 3.Weyers Cave, VA	07/18/2013	$500.00	$500.00
R.L. Swope & Associates Inc 10846 Courthouse Rd Charles City, VA 23030	1. 2.Cement/Concrete/Asphalt 3.Charles City, VA	07/18/2013	$500.00	$500.00

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Roberts, John W. 1500 Westbrook Ct Apt 5115 Richmond, VA 23227	1.North Corp. 2.Chairman 3.Richmond VA	07/22/2013	$1,000.00	$1,000.00
S. L. Williamson Company Inc. PO Box 648 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville, VA	07/18/2013	$250.00	$250.00
Sells, Robert A. 165 Post Oak Drive Roanoke, VA 24019	1.Titan America LLC 2.Manager 3.Roanoke VA	07/22/2013	$250.00	$250.00
Service Corporation International PAC (SCI/PAC) PO Box 130546 Houston, TX 77219	1. 2.Funeral & Cemetery Services 3.Houston, TX	08/05/2013	$1,500.00	$1,500.00
The Boeing Company PAC 1200 Wilson Blvd Arlington, VA 22209	1. 2.Aerospace & Defense 3.Arlington, VA	08/05/2013	$500.00	$500.00
Tiger Investments LLC PO Box 5509 Charlottesville, VA 22905	1. 2.Rental Property/Property Management 3.Charlottesville, VA	07/18/2013	$1,000.00	$1,000.00
Virginia Coal Association PAC 1001 E Broad St Ste 425 Richmond, VA 23219	1. 2.Energy 3.Richmond VA	08/07/2013	$1,500.00	$4,500.00
Virginia Dental Association (VADPAC) 3460 Mayland Court Ste 110 Richmond, VA 23233	1. 2.Dentistry 3.Richmond VA	08/01/2013	$25,000.00	$25,000.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Auto Dealers 3.Virginia Beach VA	08/26/2013	$500.00	$1,000.00
Virginia Ready-Mixed Concrete Association PAC 500 Peter Jefferson Pkwy Ste 300	1. 2.Concrete 3.Charlottesville, VA	07/18/2013	$1,000.00	$1,000.00
Virginia Taxicab Association Taxi-PAC PO Box 170 Richmond, VA 23218	1. 2.Trade association 3.Richmond VA	08/26/2013	$2,500.00	$2,500.00
Watson, Arthur A. 2362 Glen Echo Farm Charlottesville, VA 22911	1.Glen Echo Farm 2.Owner 3.Charlottesville, VA	08/20/2013	$1,000.00	$1,000.00

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Weschler, R. Ted 404B E Main St 2nd Floor Charlottesville, VA 22902	1.Peninsula Capital Advisors LLC 2.Managing Partner 3.Charlottesville, VA	07/18/2013	$2,500.00	$2,500.00
Weschler, R. Ted 404B E Main St 2nd Floor Charlottesville, VA 22902	1.Peninsula Capital Advisors LLC 2.Managing Partner 3.Charlottesville, VA	08/20/2013	$2,500.00	$5,000.00
Total This Period			$61,050.00	

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
Easter Associates Inc 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2. Property Management 3. Charlottesville, VA 4. catering for fundraising event 5. Actual Cost	07/16/2013	$507.44	$507.44
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. catering for event 5. Actual Cost	08/20/2013	$1,004.86	$1,004.86
Total This Period			$1,512.30	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Postmaster 600 Princess Anne Street Fredericksburg, VA 22401	refund	07/01/2013	$16.20
Total This Period			$16.20

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	campaign consulting	William J. Howell	07/02/2013	$1,000.00
Roberts, Kathryn M. 9912 Holland Meadows Court Fredericksburg, VA 22408	office supplies	William J. Howell	07/02/2013	$25.67
Citizens for Gary Howell PO Box 39 Keyser, WV 26726	Campaign Contribution	William J. Howell	07/10/2013	$250.00
Harland Check Printers 2939 Miller Road Decatur, GA 30035	banking supplies	William J. Howell	07/10/2013	$58.60
Leeland Express Swim Team 115 Riggs Road Fredericksburg, VA 22405	donation	William J. Howell	07/10/2013	$250.00
Stafford Branch NAACP 5 Burning Bush Court Stafford, VA 22554	Contribution	William J. Howell	07/10/2013	$200.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	William J. Howell	07/16/2013	$200.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	donation	William J. Howell	07/16/2013	$1,000.00
Slater, Nathan A. 3125 FLint Ave Harrisonburg, VA 22801	consulting	William J. Howell	07/18/2013	$500.00
Ken Cuccinelli for Governor 10560 Main St Ste LL17 Fairfax, VA 22030	contribution	William J. Howell	07/29/2013	$2,500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	state flags	William J. Howell	07/29/2013	$333.00
Duquette's Art and Frame Studio 1284 Courthouse Road Stafford, VA 22554	resolution framing	William J. Howell	07/30/2013	$19.95
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	08/05/2013	$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
Central Republican Women's Club PO Box 3392 Lynchburg, VA 24503	contribution	William J. Howell	08/20/2013	$250.00
Courtyard Marriott Fredericksburg 620 Caroline Street Fredericksburg, VA 22401	event expenses	William J. Howell	08/20/2013	$143.55
Friends of David Ramadan 25050 Riding Plaza #130-650 South Riding, VA 20152	contribution	William J. Howell	08/20/2013	$7,500.00
Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	contribution	William J. Howell	08/20/2013	$3,000.00
StellarOne 4109 Plank Rd Fredericksburg, VA 22407	service charge	William J. Howell	08/20/2013	$70.00
Billingsley Printing & Engraving 1517 Princess Anne St Fredericksburg, VA 22401	printing	William J. Howell	08/21/2013	$304.05
Friends of Barbara Comstock PO Box 6171 McLean, VA 22106	Campaign contribution	William J. Howell	08/26/2013	$20,000.00
Burgos for Delegate 6132 Covered Bridge Rd Burke, VA 22015	campaign contribution	William J. Howell	08/29/2013	$5,000.00
Total This Period				$43,604.82

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]	38	$61,050.00	
2. Schedule B [Over $100]	2	$1,512.30	
3. Un-itemized Cash Contributions [$100 or less]	2	$200.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**42**		**$62,762.30**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$16.20**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$1,512.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$43,604.82	
10. Total [add lines 7, 8 and 9]			**$45,117.12**
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]		**$470,279.92**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$62,762.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$16.20		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$62,778.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$533,058.42**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$45,117.12		
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]			$45,117.12
19. Ending Balance [Subtract Line 18b from Line 17e]			**$487,941.30**
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		$432,015.10	
22. Previous Receipts [Line 24 from last report]	$353,375.87		
23. Receipts from Current Reporting Previous [Line 17d above]	$62,778.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$416,154.37	
25. Total Funds Available [Add lines 21 and 24]			**$848,169.47**
26. Previous Disbursements [Line 28 from last report]	$315,111.05		
27. Disbursements from Current Reporting Period [Line 18d above]	$45,117.12		
28. Total Disbursements this Election Cycle			**$360,228.17**
29. Ending Balance			**$487,941.30**