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
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Government Relations 3.Richmond VA	10/17/2013	$500.00	$500.00
Fairfax County Chamber of Commerce PAC 8250 Old Courthouse Rd Ste 350 Vienna, VA 22182	1. 2.Commerce 3.Vienna VA	10/18/2013	$1,500.00	$2,000.00
HCA for Good Government PAC 7300 Beafont Springs Dr Ste 101 Richmond, VA 23226	1. 2.Hospitals 3.Richmond VA	10/03/2013	$1,000.00	$3,500.00
Kitco Fiber Optics 5269 Cleveland Street Virginia Beach, VA 23462	1. 2.Fiber Optics 3.Virginia Beach VA	10/03/2013	$500.00	$500.00
Kraft Foods Group Inc. US PO Box 982140 El Paso, TX 79998	1. 2.Consumer Products 3.El Paso TX	10/03/2013	$1,000.00	$1,000.00
Liberty Mutual Insurance Co PO Box 1525 Dover, NH 03821	1. 2.PAC 3.Boston, MA	10/15/2013	$500.00	$500.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Nursing Homes 3.Roanoke VA	10/03/2013	$2,000.00	$2,000.00
Merck Sharp and Dohme Corp. 1 Merck Drive Whitehouse Station, NJ 06889	1. 2.Pharmaceuticals 3.Whitehouse Station NJ	10/09/2013	$1,000.00	$1,000.00
Pugh, Allen T. 3255 Islington Road Warsaw, VA 22672	1.AL Pugh Distributing Co. 2.Executive 3.Warsaw VA	10/03/2013	$250.00	$250.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.Defense 3.Arlington VA	10/17/2013	$500.00	$500.00
United Services Automobile Association USAA 9800 Fredericksburg Road San Antonio, TX 78265	1. 2.Insurance 3.San Antonio TX	10/04/2013	$1,500.00	$3,000.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Forestry 3.Richmond VA	10/18/2013	$500.00	$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
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	10/03/2013	$5,000.00	$7,500.00
Virginia Optometric Association PAC 118 N Eighth Street Richmond, VA 23219	1. 2.Optometry 3.Richmond VA	10/17/2013	$500.00	$500.00
Walgreen Co. 104 Wilmot Road Deerfield, IL 60015	1. 2.Pharmacies 3.Deerfield IL	10/03/2013	$1,000.00	$2,000.00
Total This Period			$17,250.00	

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
Pharmaceutical Research and Manufacturers of America 950 F Street NW Ste 300 Washington, DC 20004	1. 2. Pharmaceuticals 3. Washington DC 4. Catering for fundraising event 5. Actual Cost	10/16/2013	$1,004.85	$1,004.85
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond VA 4. direct mailing 5. Actual Cost	10/11/2013	$5,286.00	$14,293.68
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	10/21/2013	$5,286.00	$19,579.68
Total This Period			$11,576.85	

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
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	contribution	William J. Howell	10/01/2013	$10,000.00
Staples 2003 Plank Road Fredericksburg, VA 22403	office supplies	William J. Howell	10/01/2013	$26.31
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	10/02/2013	$1,000.00
Postmaster 600 Princess Anne Street Fredericksburg, VA 22401	postage	William J. Howell	10/03/2013	$461.75
The Globe and Laurel Restaurant 3987 Jefferson Davis Hwy Stafford, VA 22554	event expense	William J. Howell	10/03/2013	$600.00
Virginia Hispanic Chamber of Commerce 10700 Midlothian Tpk Ste 200 Richmond, VA 23235	donation/sponsorship	William J. Howell	10/03/2013	$3,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	contribution	William J. Howell	10/11/2013	$150,000.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	contribution	William J. Howell	10/11/2013	$150,000.00
StellarOne 4109 Plank Rd Fredericksburg, VA 22407	service charge	William J. Howell	10/11/2013	$40.00
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	mailing	William J. Howell	10/16/2013	$8,478.00
Standard Parking 7th and Grace Street Richmond, VA 23219	parking	William J. Howell	10/17/2013	$19.00
Staples 2003 Plank Road Fredericksburg, VA 22403	office supplies	William J. Howell	10/17/2013	$38.29
Staples 2003 Plank Road Fredericksburg, VA 22403	office supplies	William J. Howell	10/17/2013	$59.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Barbara Comstock PO Box 6171 McLean, VA 22106	contribution	William J. Howell	10/18/2013	$50,000.00
Total This Period				$373,723.09

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]	15	$17,250.00	
2. Schedule B [Over $100]	3	$11,576.85	
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	**19**		**$28,926.85**
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]		$11,576.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$373,723.09	
10. Total [add lines 7, 8 and 9]			**$385,299.94**
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]		**$586,123.05**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$28,926.85		
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		$28,926.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$615,049.90**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$385,299.94		
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]			$385,299.94
19. Ending Balance [Subtract Line 18b from Line 17e]			**$229,749.96**
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]	$541,686.26		
23. Receipts from Current Reporting Previous [Line 17d above]	$28,926.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$570,613.11	
25. Total Funds Available [Add lines 21 and 24]			**$1,002,628.21**
26. Previous Disbursements [Line 28 from last report]	$387,578.31		
27. Disbursements from Current Reporting Period [Line 18d above]	$385,299.94		
28. Total Disbursements this Election Cycle			**$772,878.25**
29. Ending Balance			**$229,749.96**