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
American Resort Development Association (ARDA ROC) PAC 1201 15th St NW Ste 400	1. 2.Resorts 3.Washington, DC	11/22/2013	$1,500.00	$1,500.00
Carey, Peter O. 1713 Greenway Drive Fredericksburg, VA 22401	1.Urology Associates of Fredericksburg 2.Physician 3.Fredericksburg, VA	10/31/2013	$1,000.00	$1,000.00
Chafin for Delegate PO Box 1210 Lebanon, VA 24266	1. 2.Campaign committee 3.Lebanon VA	10/30/2013	$5,000.00	$5,000.00
Craig, Seth C. 34 Drummers Cove Stafford, VA 22554	1.Allergy & Asthma Center of Fredericksburg 2.Physician 3.Stafford VA	10/31/2013	$250.00	$250.00
ENT and Facial Plastic Surgery Center of Fredericksburg 1708 Fall Hill Ave Ste 100	1. 2.Medical 3.Fredericksburg VA	10/31/2013	$1,500.00	$1,500.00
Essig, Leroy J. 104 Ramoth Church Road Stafford, VA 22554	1.Medical Specialists of Fredericksburg, Inc. 2.Physician 3.Fredericksburg, VA	10/31/2013	$1,000.00	$1,000.00
ExxonMobil 3225 Gallows Road Fairfax, VA 22037	1. 2.Energy 3.Fairfax VA	11/13/2013	$1,000.00	$2,000.00
Fredericksburg Orthopaedic Associates PC 3310 Fall Hill Avenue Fredericksburg, VA 22401	1. 2.Medical 3.Fredericksburg VA	10/31/2013	$1,000.00	$1,000.00
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	1. 2.Campaign committee 3.Halifax VA	11/04/2013	$1,000.00	$1,000.00
Gleason, John D. 407 Fauquier St Fredericksburg, VA 22401	1.Radiologic Associates of Fredericksburg 2.Physician 3.Fredericksburg VA	10/31/2013	$250.00	$250.00
Harding, Nicholas R. 10000 N Harris Farm Road Spotsylvania, VA 22553	1.Central Virginia Orthopaedics 2.Physician 3.Fredericksburg, VA	10/31/2013	$250.00	$250.00
Hewitt, Michael J. 67 Belle Plains Road Fredericksburg, VA 22405	1.Medical Imaging of Fredericksburg 2.Physician 3.Fredericksburg VA	11/05/2013	$250.00	$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
Holland & Knight Virginia Committee for Effective Government Inc. 1800 Tysons Blvd Suite 700	1. 2.law firm 3.McLean, VA	10/28/2013	$500.00	$500.00
Hwang, Edward C. 1207 Semple Ct Fredericksburg, VA 22401	1.Radiologic Associates of Fredericksburg 2.Radiologist 3.Fredericksburg VA	10/31/2013	$250.00	$250.00
Lee Berlad MD PC 1101 Sam Perry Blvd Ste 321 Fredericksburg, VA 22401	1. 2.Medical 3.Fredericksburg VA	10/31/2013	$125.00	$125.00
Lorillard Tobacco Company PO Box 10529 Greensboro, NC 27404	1. 2.Tobacco 3.Greensboro, NC	11/01/2013	$500.00	$500.00
Maurer, Charles L. 504 Hanover St Fredericksburg, VA 22401	1.Hematology-Oncology Associates Inc 2.Physician 3.Fredericksburg VA	10/31/2013	$500.00	$500.00
McGrail, Martha W. 4 Hunters Court Fredericksburg, VA 22405	1.Homemaker 2.Homemaker 3.Fredericksburg VA	10/31/2013	$150.00	$150.00
McManus, Patrick J. 12 Derby Drive Fredericksburg, VA 22406	1.Mc Manus & Associates Internal Med 2.Physician 3.Fredericksburg VA	10/31/2013	$250.00	$250.00
Midland Credit Management Inc 8875 Aero Dr Ste 200 San Diego, CA 92123	1. 2.Lending Company 3.San Diego, CA	11/07/2013	$1,000.00	$1,000.00
Neurology Associates of Fredericksburg 220 Executive Center Pkwy Fredericksburg, VA 22401	1. 2.Medical 3.Fredericksburg VA	10/31/2013	$500.00	$500.00
O'Brien, Michael B. 1730 Heatherstone Drive Fredericksburg, VA 22407	1.Central Virginia Orthopaedics & Sports Medicine 2.Physician 3.Fredericksburg VA	10/31/2013	$250.00	$250.00
Rehabilitation Medicine Physicians Inc. 10340 Spotsylvania Ave Ste 101 Fredericksburg, VA 22408	1. 2.Medical 3.Fredericksburg VA	10/31/2013	$500.00	$500.00
Ryan, Susan B. 7 Steeplechase Road Fredericksburg, VA 22406	1.Retired 2.Retired 3.Fredericksburg VA	11/04/2013	$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
Schuster, James J. 7601 Ashley Farms Dr Fredericksburg, VA 22407	1.Radiologic Associates of Fredericksburg 2.Physisican 3.Fredericksburg VA	10/31/2013	$250.00	$250.00
Smith, Peter R. 29 Gray Point Dr Fredericksburg, VA 22405	1.Allergy Partners of Fredericksburg 2.Physician 3.Fredericksburg VA	10/31/2013	$250.00	$250.00
UPS PAC 55 Glenlake Pkwy NE Atlanta, GA 30328	1. 2.Shipping 3.Atlanta GA	11/04/2013	$1,000.00	$1,000.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	10/28/2013	$250.00	$30,250.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton VA	10/28/2013	$750.00	$750.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond VA	10/28/2013	$250.00	$31,750.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Poultry 3.Harrisonburg VA	10/31/2013	$500.00	$500.00
Virginia Ready-Mixed Concrete Association PAC 600 Peter Jefferson Pkwy Ste 300	1. 2.Concrete 3.Charlottesville, VA	10/31/2013	$1,000.00	$2,000.00
Virginia Society of the American Institute of Architects PAC 2501 Monument Avenue Richmond, VA 23220	1. 2.Architects 3.Richmond VA	10/28/2013	$500.00	$500.00
Total This Period			$23,775.00	

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
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2. Physicians 3. Richmond VA 4. catering for event 5. Actual Cost	11/25/2013	$2,030.00	$37,030.00
Street, Joe 8936 Dismal River Road Oakwood, VA 24631	1. West River Conveyors & Machinery Co. 2. Executive 3. Oakwood VA 4. air transportation 5. Actual Cost	10/31/2013	$2,290.00	$2,290.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. catering for event 5. Actual Cost	11/01/2013	$186.91	$1,191.77
Total This Period			$4,506.91	

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 Jeff Campbell PO Box 986 Marion, VA 24354	campaign contribution	William J. Howell	10/29/2013	$83,000.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	campaign contribution	William J. Howell	10/29/2013	$110,000.00
StellarOne 4109 Plank Rd Fredericksburg, VA 22407	banking services	William J. Howell	10/29/2013	$40.00
Dudenhefer for Delegate 3 Legal St Stafford, VA 22554	campaign contribution	William J. Howell	11/01/2013	$2,500.00
Common Sense Media Holdings LLC 215 Wildlife Trace Chesapeake, VA 23320	radio sponsorship	William J. Howell	11/07/2013	$750.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	11/07/2013	$1,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	William J. Howell	11/07/2013	$1,000.00
Marston, Christopher 110 Shooters Court Alexandria, VA 22314	campaign consulting	William J. Howell	11/07/2013	$7,500.00
Midanek, Thomas 220 20th St S Apt 304 Arlington, VA 22202	campaign consulting	William J. Howell	11/07/2013	$2,500.00
Moran, Matthew 2450 Old Brick Road #1231 Glen Allen, VA 23060	consulting	William J. Howell	11/07/2013	$10,000.00
Obenshain for Attorney General PO Box 555 Harrisonburg, VA 22803	campaign contribution	William J. Howell	11/07/2013	$2,500.00
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	contribution	William J. Howell	11/14/2013	$1,000.00
Gibson's Grill 700 E Broad St Richmond, VA 23219	food for meeting	William J. Howell	11/17/2013	$320.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MIOD Corp 5811 South Cedar Ridge Lane Fredericksburg, VA 22407	computer service	William J. Howell	11/22/2013	$85.00
GlobalH3 Inc. PO Box 3585 Oxford, AL 36203	communications services	William J. Howell	11/25/2013	$5,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	contribution	William J. Howell	11/25/2013	$5,000.00
Total This Period				$232,195.30

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]	33	$23,775.00	
2. Schedule B [Over $100]	3	$4,506.91	
3. Un-itemized Cash Contributions [$100 or less]	10	$900.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**46**		**$29,181.91**
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]		$4,506.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$232,195.30	
10. Total [add lines 7, 8 and 9]			**$236,702.21**
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]		**$229,749.96**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$29,181.91		
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		$29,181.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$258,931.87**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$236,702.21		
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]			$236,702.21
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,229.66**
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]	$570,613.11		
23. Receipts from Current Reporting Previous [Line 17d above]	$29,181.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$599,795.02	
25. Total Funds Available [Add lines 21 and 24]			**$1,031,810.12**
26. Previous Disbursements [Line 28 from last report]	$772,878.25		
27. Disbursements from Current Reporting Period [Line 18d above]	$236,702.21		
28. Total Disbursements this Election Cycle			**$1,009,580.46**
29. Ending Balance			**$22,229.66**