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
Advance America 135 N. Church Street Spartanburg, SC 29306	1. 2.Cash Advance Provider 3.Spartanburg, SC	12/18/2013	$2,100.00	$2,100.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles VA	12/18/2013	$1,500.00	$3,000.00
Facebook Inc. 1601 S. California Ave Palo Alto, CA 94304	1. 2.Social Media 3.Palo Alto CA	12/18/2013	$500.00	$500.00
Hampton Roads Business Roundtable 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Commerce 3.Norfolk VA	12/31/2013	$10,000.00	$30,000.00
HCA for Good Government PAC 7300 Beafont Springs Dr Ste 101 Richmond, VA 23226	1. 2.Hospitals 3.Richmond VA	12/02/2013	$1,500.00	$5,000.00
National Asssociation of Mutual Insurance Companies PAC 3601 Vincennes Road Indianapolis, IN 46268-1154	1. 2.Insurance 3.Indianapolis, IN	12/30/2013	$750.00	$750.00
QC Holdings Inc. PAC 9401 Indian Creek Pkwy Ste 1500 Overland Park, KS 66210	1. 2.Consumer Finance 3.Overland Park KS	12/18/2013	$200.00	$200.00
Tosh Inc. 2474 N University Ave Provo, UT 84604	1. 2.Consumer Finance 3.Provo UT	12/18/2013	$200.00	$200.00
Total This Period			$16,750.00	

No Schedule B results to display.

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
Postmaster 600 Princess Anne Street Fredericksburg, VA 22401	postage	William J. Howell	12/02/2013	$97.80
Staples 2003 Plank Road Fredericksburg, VA 22403	office supplies	William J. Howell	12/03/2013	$147.39
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	campaign consulting	William J. Howell	12/04/2013	$1,000.00
Fedex Office 12101 Amos Lane Fredericksburg, VA 22407	copies	William J. Howell	12/04/2013	$18.17
Carbonite 177 Huntington Ave Boston, MA 02115	computer expense	William J. Howell	12/09/2013	$229.99
Meriwether Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503	catering	William J. Howell	12/11/2013	$591.95
Treasurer of Virginia PO Box 406 Richmond, VA 23218	flag	William J. Howell	12/11/2013	$37.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	donation	William J. Howell	12/11/2013	$100.00
Staples 2003 Plank Road Fredericksburg, VA 22403	Office supplies	William J. Howell	12/17/2013	$166.15
Common Sense Media Holdings LLC 215 Wildlife Trace Chesapeake, VA 23320	advertising	William J. Howell	12/18/2013	$750.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	contribution	William J. Howell	12/18/2013	$1,000.00
Commonwealth Prayer Breakfast 653 Harpersville Road Newport News, VA 23601	tickets	William J. Howell	12/20/2013	$350.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	William J. Howell	12/20/2013	$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$4,888.45

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]	8	$16,750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**8**		**$16,750.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,888.45	
10. Total [add lines 7, 8 and 9]			**$4,888.45**
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]		**$22,229.66**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,750.00		
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		$16,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$38,979.66**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,888.45		
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]			$4,888.45
19. Ending Balance [Subtract Line 18b from Line 17e]			**$34,091.21**
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]	$599,795.02		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$616,545.02	
25. Total Funds Available [Add lines 21 and 24]			**$1,048,560.12**
26. Previous Disbursements [Line 28 from last report]	$1,009,580.46		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,888.45		
28. Total Disbursements this Election Cycle			**$1,014,468.91**
29. Ending Balance			**$34,091.21**