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
Abbott Laboratories Employee Political Action Committee 100 Abbott Park Rd Abbott Park, IL 60064	1. 2.Pharmaceuticals 3.Abbott Park IL	05/24/2012	$2,000.00	$2,000.00
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	01/06/2012	$2,500.00	$2,500.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	06/29/2012	$10,000.00	$10,000.00
AT&T 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	05/30/2012	$1,000.00	$1,000.00
Community Loans of America PO Box 500785 Atlanta, GA 31150	1. 2.Consumer Finance 3.Atlanta GA	05/22/2012	$5,000.00	$5,000.00
Diageo North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Beverages 3.Norwalk CT	06/11/2012	$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	01/09/2012	$15,000.00	$15,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond VA	05/10/2012	$30,000.00	$30,000.00
Total This Period			$66,500.00	

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
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond VA 4. vendor payment for Legislative Survey direct mailer 5. Actual Cost	01/09/2012	$4,400.00	$4,400.00
Total This Period			$4,400.00	

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
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	01/03/2012	$1,000.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	caucus dues	William J. Howell	01/09/2012	$500.00
Commonwealth Prayer Breakfast 653 Harpersville Road Newport News, VA 23601	tickets	William J. Howell	02/01/2012	$350.00
Tarrant's Cafe 1 W Broad St Richmond, VA 23219	staff dinner	William J. Howell	02/01/2012	$245.95
Lancaster County Republican Committee PO Box 1215 Kilmarnock, VA 22482	contribution	William J. Howell	02/14/2012	$250.00
Fedex 1111 E Main St Richmond, VA 23219	signs	William J. Howell	02/15/2012	$108.68
Petals and Flowers 6503 Centralia Road Chesterfield, VA 23832	flowers	William J. Howell	02/17/2012	$62.50
Roberts, Kathryn M. 9912 Holland Meadows Court Fredericksburg, VA 22408	reimbursement for travel	William J. Howell	02/17/2012	$332.17
Virginia Federation of Republican Women 115 East Grace Street Richmond, VA 23219	contribution	William J. Howell	02/17/2012	$250.00
MIOD Corp 5811 South Cedar Ridge Lane Fredericksburg, VA 22407	registrations website fundraising	William J. Howell	02/24/2012	$1,000.00
MIOD Corp 5811 South Cedar Ridge Lane Fredericksburg, VA 22407	computer service	William J. Howell	03/13/2012	$85.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	03/14/2012	$5,000.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	03/14/2012	$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
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	03/14/2012	$200.22
Kruk, Kate 5676 Villa Green Drive Providence Forge, VA 23140	consulting	William J. Howell	03/14/2012	$2,500.00
Morton's Steakhouse 111 Virginia Street Richmond, VA 23219	staff dinner	William J. Howell	03/14/2012	$870.94
Roberts, Kathryn M. 9912 Holland Meadows Court Fredericksburg, VA 22408	consulting	William J. Howell	03/14/2012	$5,000.00
Stafford Ruritan Club PO Box 5731 Falmouth, VA 22403	advertising	William J. Howell	03/14/2012	$300.00
Strategic Campaign Group 4600 N Fairfax Drive Ste 802 Arlington, VA 22203	tele-town hall and phone calls	William J. Howell	03/20/2012	$2,126.61
Harland Check Printers 2939 Miller Road Decatur, GA 30035	banking supplies	William J. Howell	04/04/2012	$44.60
Harland Check Printers 2939 Miller Road Decatur, GA 30035	banking supplies	William J. Howell	04/11/2012	$57.85
Postmaster Princess Anne Street Fredericksburg, VA 22401	postage	William J. Howell	04/13/2012	$6.10
Commonwealth Club 401 West Franklin Street Richmond, VA 23220	event expense	William J. Howell	04/16/2012	$2,797.51
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	04/16/2012	$1,000.00
Postmaster Princess Anne Street Fredericksburg, VA 22401	postage	William J. Howell	04/16/2012	$110.89
Staples 2003 Plank Road Fredericksburg, VA 22403	office supplies	William J. Howell	04/16/2012	$318.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The George Washington Foundation 1201 Washington Street Fredericksburg, VA 22401	contribution	William J. Howell	04/16/2012	$5,000.00
UMW College Republicans University of Mary Washington Fredericksburg, VA 22401	donation	William J. Howell	04/20/2012	$500.00
Texans for Joe Strauss PO Box 90388 San Antonio, TX 78209	contribution	William J. Howell	04/25/2012	$500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	flags	William J. Howell	05/01/2012	$21.78
Staples 2003 Plank Road Fredericksburg, VA 22403	office supplies	William J. Howell	05/02/2012	$70.34
MIOD Corp 5811 South Cedar Ridge Lane Fredericksburg, VA 22407	computer service	William J. Howell	05/09/2012	$387.00
Leeland Express Swim Team 115 Riggs Road Fredericksburg, VA 22405	donation	William J. Howell	05/29/2012	$250.00
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	contribution	William J. Howell	05/31/2012	$9,000.00
Postmaster Princess Anne Street Fredericksburg, VA 22401	postage	William J. Howell	06/11/2012	$13.85
Tiger Direct 7795 W Flagler Street Ste 35 Miami, FL 33144	office equipment	William J. Howell	06/11/2012	$165.51
Postmaster Princess Anne Street Fredericksburg, VA 22401	postage	William J. Howell	06/12/2012	$240.09
Postmaster Princess Anne Street Fredericksburg, VA 22401	postage	William J. Howell	06/18/2012	$203.42
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	lodging and expenses for event	William J. Howell	06/19/2012	$812.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	donation	William J. Howell	06/19/2012	$100.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage	William J. Howell	06/20/2012	$894.93
Friends of David Yancey PO Box 1163 Newport News, VA 23601	campaign contribution	William J. Howell	06/28/2012	$1,000.00
Stafford Co. Parks & Recreation Dept. PO Box 339 Stafford, VA 22555	shelter rent	William J. Howell	06/29/2012	$100.00
Total This Period				$44,777.21

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	$66,500.00	
2. Schedule B [Over $100]	1	$4,400.00	
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	**9**		**$70,900.00**
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]		$4,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$44,777.21	
10. Total [add lines 7, 8 and 9]			**$49,177.21**
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]		**$432,015.10**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$70,900.00		
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		$70,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$502,915.10**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$49,177.21		
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]			$49,177.21
19. Ending Balance [Subtract Line 18b from Line 17e]			**$453,737.89**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$70,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$70,900.00	
25. Total Funds Available [Add lines 21 and 24]			**$502,915.10**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$49,177.21		
28. Total Disbursements this Election Cycle			**$49,177.21**
29. Ending Balance			**$453,737.89**