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 HealthCare LLC 5310 Valleypark Drive Ste 100 Roanoke, VA 24019	1. 2.Health Care 3.Roanoke VA	09/28/2015	$2,500.00	$5,000.00
AstraZeneca PO Box 15437 Wilmington, DE 19850	1. 2.Pharmaceuticals 3.Wilmington DE	09/08/2015	$1,000.00	$2,000.00
Benka, Matthew D. 8901 River Road Richmond, VA 23229	1.Self employed 2.Lobbyist 3.Richmond VA	09/03/2015	$250.00	$250.00
Carey, Peter O. 1713 Greenway Drive Fredericksburg, VA 22401	1.Urology Associates of Fredericksburg 2.Physician 3.Fredericksburg, VA	09/21/2015	$250.00	$250.00
Carmax 11090 W Broad St Glen Allen, VA 23060	1. 2.Auto Dealer 3.Richmond VA	09/21/2015	$1,000.00	$2,000.00
Hewitt, Michael J. 67 Belle Plains Road Fredericksburg, VA 22405	1.Radiologic Associates of Fredericksburg 2.Physician 3.Fredericksburg VA	09/29/2015	$200.00	$700.00
Hilldrup Companies Inc PO Box 1290 Stafford, VA 22555	1. 2.Moving and Storage 3.Stafford, VA	09/21/2015	$250.00	$750.00
Hoffler, Harold B. 3 Hunters Court Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg VA	09/18/2015	$100.00	$200.00
Jones, Ruth J. 202 Deacon Road Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg VA	09/28/2015	$30.00	$160.00
Lessin, Charles 6500 Patterson Ave Richmond, VA 23226	1.B1 Technologies 2.President 3.Richmond VA	09/03/2015	$500.00	$500.00
Maxim Healthcare Services 7227 Lee DeForest Dr Columbia, MD 21046	1. 2.Medical 3.Columbia MD	09/04/2015	$1,000.00	$1,000.00
McDaniel, Charles G. PO Box 1290 Stafford, VA 22555	1.Hilldrup Moving & Storage 2.Chairman 3.Stafford, VA	09/21/2015	$200.00	$6,360.00

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National Rifle Association Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political committee 3.Fairfax VA	09/03/2015	$500.00	$1,000.00
National Rifle Association Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political committee 3.Fairfax VA	09/03/2015	$500.00	$1,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real estate 3.Glen Allen VA	09/24/2015	$5,000.00	$20,000.00
Silvey, Lourene T. 1412 Sophia Street Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg VA	09/21/2015	$100.00	$200.00
Veterinarians PAC 3801 Westerre Pkwy Ste D Henrico, VA 23233	1. 2.Veterinarians 3.Henrico, VA	09/29/2015	$1,000.00	$1,000.00
Virginia Advanced Energy Industries PAC 1261 Wild Hawthorn Way Reston, VA 20194	1. 2.Energy 3.Reston VA	09/24/2015	$1,000.00	$1,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Distributors 3.Richmond VA	09/24/2015	$2,500.00	$55,000.00
Virginia Contractor Procurement Alliance 8901 River Road Richmond, VA 23229	1. 2.Contractors 3.Richmond VA	09/03/2015	$1,000.00	$1,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	09/18/2015	$7,500.00	$13,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Poultry 3.Harrisonburg VA	09/11/2015	$1,000.00	$1,000.00
Volkswagen Group of America, Inc 2200 Ferdinand Porsche Dr Herndon, VA 20171	1. 2.auto manufacturing 3.Herndon, VA	09/21/2015	$1,500.00	$2,500.00
Zotos, Demetrios 12711 Willow Point Drive Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg VA	09/24/2015	$300.00	$300.00

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
Total This Period			$29,180.00	

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
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Catering for event 5. Actual Cost	09/29/2015	$1,541.34	$1,802.88
Total This Period			$1,541.34	

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
Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401	Computer equipment	John G. Selph	09/01/2015	$210.59
Cavalier, Meredith 2032 Coast Guard Drive Stafford, VA 22554	Campaign work	John G. Selph	09/01/2015	$70.00
CVS Pharmacy 450 Chatham Heights Rd Fredericksburg, VA 22405	Office supplies	John G. Selph	09/01/2015	$7.38
Dunkin Donuts - Plank Road 2229 Plank Road Fredericksburg, VA 22401	Food	John G. Selph	09/01/2015	$135.26
Earl's Post Office 300 Chatham Heights Rd Fredericksburg, VA 22405	Postage	John G. Selph	09/01/2015	$284.40
Earl's True Value Hardware, Inc. 300 Chatham Heights Road Fredericksburg, VA 22405	Sign supplies	John G. Selph	09/01/2015	$27.89
Got Print 7625 N San Fernando Road Burbank, CA 91505	Campaign materials	John G. Selph	09/01/2015	$550.50
Keady, Jimmy 13914 Flentrock Rockville, MD 20853	Campaign work	John G. Selph	09/01/2015	$3,200.00
Melmer, Chris 4046 Roberts Circle Marshall, VA 20115	Campaign work	John G. Selph	09/01/2015	$780.00
Midanek, Thomas 220 20th St S Apt 1016 Arlington, VA 22202	Campaign work	John G. Selph	09/01/2015	$4,000.00
NationBuilder 520 S Grand Ave 2nd Floor #200 Los Angeles, CA 90071	Data services	John G. Selph	09/01/2015	$49.00
Sale, Ryan 212 Kent Ave Fredericksburg, VA 22405	Campaign work	John G. Selph	09/01/2015	$225.00
Schooler Properties of Butler Road I, LLC 1 Jadip Lane Ste 101 Fredericksburg, VA 22405	Office rent	William J. Howell	09/01/2015	$1,235.00

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Subway 411 Chatham Heights Rd Ste 107 Fredericksburg, VA 22405	Food for volunteers	John G. Selph	09/01/2015	$18.58
Walmart 1800 Carl D. Silver Pkwy Fredericksburg, VA 22401	Office supplies	John G. Selph	09/01/2015	$154.73
Wawa 275 Butler Road Fredericksburg, VA 22405	Gasoline	John G. Selph	09/01/2015	$26.70
Yu, Emily 3001 Magnolia Glen Apt 303 Fredericksburg, VA 22405	Campaign work	John G. Selph	09/01/2015	$3,500.00
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	Campaign consulting	John G. Selph	09/05/2015	$2,500.00
Darke Graphics Inc 10409 Main St Unit E Fairfax, VA 22030	Campaign materials	John G. Selph	09/08/2015	$525.00
Columbia Gas of Virginia PO Box 742529 Cincinnati, OH 45274	Office utilities	John G. Selph	09/10/2015	$24.20
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	09/16/2015	$83.85
Signs Plus 1342 Greenbag Rd Morgantown, WV 26508	campaign materials	John G. Selph	09/16/2015	$3,055.00
CVS Pharmacy 450 Chatham Heights Rd Fredericksburg, VA 22405	office supplies	John G. Selph	09/17/2015	$49.44
Dropbox 185 Berry St San Francisco, CA 94107	software	John G. Selph	09/17/2015	$9.99
Earl's True Value Hardware, Inc. 300 Chatham Heights Road Fredericksburg, VA 22405	postage and supplies	John G. Selph	09/17/2015	$220.43
Friends of the Rappahannock 3219 Fall Hill Ave Fredericksburg, VA 22401	event tickets	John G. Selph	09/17/2015	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prime Media Partners LLC 4201 Wilson Blvd #110-126 Arlington, VA 22203	Consulting	John G. Selph	09/17/2015	$2,000.00
Stafford County Crime Solvers PO Box 189 Stafford, VA 22555	donation	John G. Selph	09/17/2015	$100.00
Walmart 1800 Carl D. Silver Pkwy Fredericksburg, VA 22401	office supplies	John G. Selph	09/17/2015	$44.35
Wawa 275 Butler Road Fredericksburg, VA 22405	meeting expense	John G. Selph	09/17/2015	$4.09
Pro Sound of Fredericksburg 10101 Landrum Road Spotsylvania, VA 22553	Sound equipment	John G. Selph	09/18/2015	$175.00
Staples 2003 Plank Road Fredericksburg, VA 22403	Office supplies	William J. Howell	09/18/2015	$780.21
Trainham Tent Rental 11909 Orange Plank Rd Spotsylvania, VA 22551	Tent rental	John G. Selph	09/18/2015	$3,491.99
Virginia BBQ 451 Jeff Davis Highway Fredericksburg, VA 22401	Catering for event	John G. Selph	09/18/2015	$2,560.77
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	09/21/2015	$685.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Consulting	William J. Howell	09/22/2015	$1,000.00
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	Donation	William J. Howell	09/22/2015	$975.00
Roberts, Kathryn M. 9912 Holland Meadows Court Fredericksburg, VA 22408	Consulting	William J. Howell	09/22/2015	$1,000.00
Costco Wholesale 3102 Plank Rd Ste 600 Fredericksburg, VA 22407	Event supplies	William J. Howell	09/23/2015	$54.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Decatur for Sheriff 30 Sapphine St Fredericksburg, VA 22405	Campaign contribution	William J. Howell	09/23/2015	$250.00
Dollar Tree Stores Inc. 101 Washington Sq Plaza Fredericksburg, VA 22405	Event supplies	William J. Howell	09/23/2015	$159.00
Friends of Tag Greason 19309 Winmeade Dr Box 427 Lansdowne, VA 20176	Campaign contribution	William J. Howell	09/23/2015	$20,000.00
Hobby Lobby 1360 Carl D Silver Parkway Fredericksburg, VA 22401	Event supplies	William J. Howell	09/23/2015	$18.93
Party City 1280 Carl D Silver Pkwy Fredericksburg, VA 22401	Event supplies	William J. Howell	09/23/2015	$155.55
Stafford Co. Republican Committe 4 Cavalcade Lane Stafford, VA 22556	Donation/sponsorship	William J. Howell	09/23/2015	$500.00
Walmart 1800 Carl D. Silver Pkwy Fredericksburg, VA 22401	Event supplies	William J. Howell	09/23/2015	$63.35
Stafford Museum and Cultural Center PO Box 2050 Stafford, VA 22555	Donation	William J. Howell	09/25/2015	$1,000.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/28/2015	$10.27
Harland Check Printers 2939 Miller Road Decatur, GA 30035	Banking supplies	William J. Howell	09/30/2015	$58.55
Total This Period				$56,229.21

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]	24	$29,180.00	
2. Schedule B [Over $100]	1	$1,541.34	
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	**27**		**$30,921.34**
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]		$1,541.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$56,229.21	
10. Total [add lines 7, 8 and 9]			**$57,770.55**
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]		**$339,384.85**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$30,921.34		
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		$30,921.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$370,306.19**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$57,770.55		
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]			$57,770.55
19. Ending Balance [Subtract Line 18b from Line 17e]			**$312,535.64**
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		$34,091.21	
22. Previous Receipts [Line 24 from last report]	$1,148,271.83		
23. Receipts from Current Reporting Previous [Line 17d above]	$30,921.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,179,193.17	
25. Total Funds Available [Add lines 21 and 24]			**$1,213,284.38**
26. Previous Disbursements [Line 28 from last report]	$842,978.19		
27. Disbursements from Current Reporting Period [Line 18d above]	$57,770.55		
28. Total Disbursements this Election Cycle			**$900,748.74**
29. Ending Balance			**$312,535.64**