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
ACE American Insurance Co. 436 Walnut Street Philadelphia, PA 19106	1. 2.Insurance 3.Philadelphia PA	10/07/2015	$500.00	$1,000.00
Aetna 151 Farmington Avenue Hartford, CT 06156	1. 2.Insurance 3.Hartford CT	10/20/2015	$2,000.00	$3,500.00
Allergan USA Inc. 2525 Dupont Drive Irvine, CA 92612	1. 2.Pharmaceuticals 3.Irvine CA	10/02/2015	$1,500.00	$1,500.00
Alliance of Automobile Manufacturers 803 7th St NW Ste 300 Washington, DC 20001	1. 2.Automobile Manufacturers 3.Washington, DC	10/20/2015	$2,000.00	$4,000.00
Angela Tsai O.D. & Associates PC 230 Butler Road Fredericksburg, VA 22405	1. 2.Optometrists 3.Fredericksburg VA	10/20/2015	$200.00	$400.00
Anheuser-Busch Companies One Busch Place St Louis, MO 63118	1. 2.Beverages 3.St Louis, MO	10/07/2015	$2,500.00	$4,000.00
Benner, Henry 580 Bloomfield Road Charlottesville, VA 22903	1.Mutual of Omaha 2.Insurance 3.Charlottesville VA	10/09/2015	$250.00	$250.00
Branch Banking & Trust Company PAC 150 S Stratford Road Winston-Salem, NC 27104	1. 2.Banking 3.Winston-Salem NC	10/02/2015	$2,000.00	$3,000.00
Buttrick, Charlotte D. PO Box 20 Charlottesville, VA 22902	1.Virginia Outdoors Foundation 2.Assistant Director of Easements 3.Charlottesville, VA	10/09/2015	$250.00	$250.00
C V International Inc. PO Box 3296 Norfolk, VA 23514	1. 2.Customs Broker 3.Norfolk VA	10/20/2015	$250.00	$250.00
Carefirst 840 First St NE Washington, DC 20065	1. 2.Medical insurance 3.Washington DC	10/20/2015	$1,000.00	$1,500.00
Carter Myers Automotive PO Box 7823 Charlottesville, VA 22906	1. 2.Auto Dealer 3.Charlottesville, VA	10/09/2015	$500.00	$500.00

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Caton, Douglas E. PO Box 5306 Charlottesville, VA 22905	1.Management Services Corp. 2.CEO 3.Charlottesville VA	10/09/2015	$1,000.00	$1,000.00
Cofer, J. William 1440 Watersedge Drive Virginia Beach, VA 23452	1.Virginia Pilot Association 2.President 3.Virginia Beach VA	10/20/2015	$500.00	$1,000.00
Community Associations Institute CAI Virginia PAC 6402 Arlington Blvd Ste 500 Falls Church, VA 22042	1. 2.Community Associations 3.Falls Church VA	10/20/2015	$1,500.00	$1,500.00
Craig, Hunter E. 1900 Arlington Blvd Ste A Charlottesville, VA 22903	1.Virginia National Bank 2.Banker 3.Charlottesville VA	10/09/2015	$1,000.00	$1,000.00
Enova 200 W Jackson St 5th Fl Chicago, IL 60606	1. 2.Medical 3.Chicago IL	10/20/2015	$2,000.00	$2,000.00
Enterprise Holdings Inc PAC 600 Corporate Park Dr St Louis, MO 63106	1. 2.Auto Rentals 3.St Louis, MO	10/20/2015	$1,000.00	$1,000.00
Erie Insurance PAC Federal PO Box 1699 Erie, PA 16530	1. 2.Insurance 3.Erie PA	10/02/2015	$1,000.00	$1,000.00
ExxonMobil 3225 Gallows Road Fairfax, VA 22037	1. 2.Energy 3.Fairfax VA	10/20/2015	$1,000.00	$2,000.00
Fredericks, Fran 32 Turtle Creek Way Fredericksburg, VA 22406	1.Retired 2.Retired 3.Fredericksburg, VA	10/07/2015	$100.00	$500.00
Fredericksburg Area Builders Association 3006 Lafayette Blvd Fredericksburg, VA 22408	1. 2.Construction 3.Fredericksburg VA	10/20/2015	$250.00	$250.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.Campaign committee 3.Virginia Beach VA	10/20/2015	$250.00	$250.00
HCA for Good Government PAC 7300 Beafont Springs Dr Ste 101 Richmond, VA 23226	1. 2.Hospitals 3.Richmond VA	10/02/2015	$2,500.00	$16,000.00

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Hilliard, David S. 3841 Blufton Mill Road Free Union, VA 22940	1.Requested 2.Requested 3.Free Union VA	10/09/2015	$500.00	$500.00
Hixon, James A. 3329 Kline Drive Virginia Beach, VA 23452	1.Norfolk Southern Corporation 2.Executive 3.Norfolk VA	10/20/2015	$1,000.00	$2,000.00
Information Management Consultants Inc. 11480 Commerce Park Drive Reston, VA 20191	1. 2.Consulting 3.Reston VA	10/02/2015	$10,000.00	$10,000.00
Insurance and Financial Advisors PAC Virginia 3106 N Parham Rd Ste 100 A Richmond, VA 23294	1. 2.Insurance and Finance 3.Richmond VA	10/20/2015	$3,000.00	$3,000.00
Kassell, Neal F. 2154 Garth Rd Charlottesville, VA 22901	1.University of Va Medical Center 2.Physician 3.Charlottesville, VA	10/09/2015	$1,000.00	$1,000.00
Kitco Fiber Optics 5269 Cleveland Street Virginia Beach, VA 23462	1. 2.Fiber Optics 3.Virginia Beach VA	10/20/2015	$1,000.00	$1,500.00
Long, William E. 33 Hickory Hill Lane Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg VA	10/14/2015	$100.00	$200.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk VA	10/20/2015	$3,500.00	$7,000.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Housing 3.Washington DC	10/07/2015	$500.00	$3,000.00
National Rifle Association Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political committee 3.Fairfax VA	10/20/2015	$500.00	$2,000.00
Nationwide Mutual Insurance Co PAC 1 Nationwide Plaza Columbus, OH 43215	1. 2.Insurance 3.Columbus OH	10/20/2015	$500.00	$500.00
Reed, Maryella 25 Ashland Cir Fredericksburg, VA 22406	1.Retired 2.Retired 3.Fredericksburg, VA	10/07/2015	$100.00	$200.00

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Richardson, William E. 24 Indian Point Rd Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	10/07/2015	$200.00	$450.00
Scott, Joseph P. 610 Winterberry Drive Fredericksburg, VA 22405	1.requested 2.requested 3.Fredericksburg VA	10/20/2015	$50.00	$150.00
SeaWorld Parks & Entertainment Inc. PO Box 690129 Orlando, FL 32869	1. 2.Theme Park 3.Orlando, FL	10/02/2015	$4,000.00	$7,500.00
Smart, Samuel C. 7 Derby Drive Fredericksburg, VA 22405	1.Self employed 2.Optometrist 3.Fredericksburg VA	10/20/2015	$200.00	$400.00
The Boeing Company PAC 1200 Wilson Blvd Arlington, VA 22209	1. 2.Aerospace & Defense 3.Arlington, VA	10/02/2015	$500.00	$1,000.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/20/2015	$1,000.00	$2,802.88
United Services Automobile Association USAA 9800 Fredericksburg Road San Antonio, TX 78265	1. 2.Insurance 3.San Antonio TX	10/20/2015	$1,500.00	$2,500.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk VA	10/20/2015	$1,000.00	$1,000.00
Virginia Beach Hospitality PAC 1023 Laskin Rd Ste 111 Virginia Beach, VA 23451	1. 2.Travel and hospitality 3.Virginia Beach VA	10/20/2015	$250.00	$1,000.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton VA	10/05/2015	$2,000.00	$2,000.00
Virginia Equine Political Action Committee 250 West Main Street Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	10/05/2015	$1,000.00	$1,750.00
Virginia Optometric Association PAC 118 N Eighth Street Richmond, VA 23219	1. 2.Optometry 3.Richmond VA	10/20/2015	$1,000.00	$2,000.00

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Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accountants 3.Glen Allen VA	10/20/2015	$1,500.00	$2,500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	10/02/2015	$1,000.00	$3,500.00
Weschler, R. Ted 404B E Main St 2nd Floor Charlottesville, VA 22902	1.Peninsula Capital Advisors LLC 2.Managing Partner 3.Charlottesville, VA	10/09/2015	$2,000.00	$2,000.00
Total This Period			$63,950.00	

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. Postage and mailing 5. Actual Cost	10/08/2015	$11,070.00	$17,040.00
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond VA 4. Postage and mailing 5. Actual Cost	10/19/2015	$5,535.00	$22,575.00
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond VA 4. Newspaper advertising 5. Actual Cost	10/19/2015	$975.00	$23,550.00
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond VA 4. Postage and mailing 5. Actual Cost	10/20/2015	$4,400.00	$27,950.00
Total This Period			$21,980.00	

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
Schooler Properties of Butler Road I, LLC 1 Jadip Lane Ste 101 Fredericksburg, VA 22405	Rent	John G. Selph	10/01/2015	$1,235.00
CVS Pharmacy 450 Chatham Heights Rd Fredericksburg, VA 22405	Office supplies	John G. Selph	10/02/2015	$26.04
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Consulting	William J. Howell	10/02/2015	$1,000.00
Earl's Post Office 300 Chatham Heights Rd Fredericksburg, VA 22405	Postage	John G. Selph	10/02/2015	$350.00
Earl's True Value Hardware, Inc. 300 Chatham Heights Road Fredericksburg, VA 22405	Sign supplies	John G. Selph	10/02/2015	$26.53
Keady, Jimmy 13914 Flentrock Rockville, MD 20853	Consulting	John G. Selph	10/02/2015	$3,200.00
Kingett, Joshua 5441 Balls Bluff Court Woodbridge, VA 22193	Consulting	John G. Selph	10/02/2015	$1,600.00
Midanek, Thomas 220 20th St S Apt 1016 Arlington, VA 22202	Consulting	John G. Selph	10/02/2015	$4,000.00
MIOD Corp 5811 South Cedar Ridge Lane Fredericksburg, VA 22407	Computer service	William J. Howell	10/02/2015	$100.00
NationBuilder 520 S Grand Ave 2nd Floor #200 Los Angeles, CA 90071	Data services	John G. Selph	10/02/2015	$49.00
Sale, Ryan 212 Kent Ave Fredericksburg, VA 22405	Consulting	John G. Selph	10/02/2015	$615.00
Shoppers 1505 Stafford Market Place Stafford, VA 22556	Food for event	John G. Selph	10/02/2015	$30.72
Smith, Sean 18512 Bear Creek Terr Leesburg, VA 20176	Consulting	John G. Selph	10/02/2015	$140.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sugar Shack 1623 Princess Anne St Fredericksburg, VA 22401	Food	John G. Selph	10/02/2015	$33.17
Swanson, Kyle 5890 Paine Run Place Manassas, VA 20112	Consulting	John G. Selph	10/02/2015	$1,005.00
Walmart 1800 Carl D. Silver Pkwy Fredericksburg, VA 22401	Office supplies	John G. Selph	10/02/2015	$118.23
Yu, Emily 3001 Magnolia Glen Apt 303 Fredericksburg, VA 22405	Consulting	John G. Selph	10/02/2015	$3,500.00
Zelazny, Connell 1412 Littlepage St Fredericksburg, VA 22401	Consulting	John G. Selph	10/02/2015	$155.00
Zelazny, Declan 1412 Littlepage St Fredericksburg, VA 22401	Consulting	John G. Selph	10/02/2015	$245.00
Davis, George 1640 Hylton Ave Woodbridge, VA 22191	Campaign work	John G. Selph	10/05/2015	$2,400.00
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	Consulting	John G. Selph	10/05/2015	$2,500.00
Keady, Jimmy 13914 Flentrock Rockville, MD 20853	Reimbursements for campaign supplies	John G. Selph	10/05/2015	$101.39
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	Contribution	John G. Selph	10/05/2015	$11,000.00
Prime Media Partners LLC 4201 Wilson Blvd #110-126 Arlington, VA 22203	Consulting	John G. Selph	10/07/2015	$2,000.00
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	Contribution	John G. Selph	10/08/2015	$10,000.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	Campaign contribution	William J. Howell	10/08/2015	$10,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Family Foundation 919 E Main St Ste 1100 Richmond, VA 23219	Advertising	William J. Howell	10/09/2015	$500.00
Roberts, Kathryn M. 9912 Holland Meadows Court Fredericksburg, VA 22408	office expense reimbursement	John G. Selph	10/13/2015	$187.43
Urman for Delegate 4410 Flintstone Rd Alexandria, VA 22306	Campaign contribution	William J. Howell	10/13/2015	$2,500.00
Dudenhefer for Delegate 3 Legal St Stafford, VA 22554	Campaign contribution	William J. Howell	10/16/2015	$20,000.00
Arena Online 1780 West Sequoia Vista Circle Salt Lake City, UT 84104	Advertising	John G. Selph	10/19/2015	$5,000.00
Domino's 91 Washington Square Plaza #105 Fredericksburg, VA 22405	food for volunteers	John G. Selph	10/19/2015	$24.64
Dropbox 185 Berry St San Francisco, CA 94107	subscription	John G. Selph	10/19/2015	$9.99
Earl's Post Office 300 Chatham Heights Rd Fredericksburg, VA 22405	postage	John G. Selph	10/19/2015	$309.75
Earl's True Value Hardware, Inc. 300 Chatham Heights Road Fredericksburg, VA 22405	campaign supplies	John G. Selph	10/19/2015	$5.78
Got Print 7625 N San Fernando Road Burbank, CA 91505	campaign materials	John G. Selph	10/19/2015	$462.60
Walmart 125 Washington Square Plz Fredericksburg, VA 22406	office supplies	John G. Selph	10/19/2015	$96.19
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	10/20/2015	$114.61
Cox Communications PO Box 78000 Detroit, MI 48278	Office utilities	John G. Selph	10/21/2015	$508.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs Plus 1342 Greenbag Rd Morgantown, WV 26508	Campaign materials	John G. Selph	10/21/2015	$1,159.59
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/22/2015	$5.08
Total This Period				$86,314.71

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]	51	$63,950.00	
2. Schedule B [Over $100]	4	$21,980.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$515.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**61**		**$86,445.00**
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]		$21,980.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$86,314.71	
10. Total [add lines 7, 8 and 9]			**$108,294.71**
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]		**$312,535.64**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$86,445.00		
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		$86,445.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$398,980.64**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$108,294.71		
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]			$108,294.71
19. Ending Balance [Subtract Line 18b from Line 17e]			**$290,685.93**
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]	$1,179,193.17		
23. Receipts from Current Reporting Previous [Line 17d above]	$86,445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,265,638.17	
25. Total Funds Available [Add lines 21 and 24]			**$1,299,729.38**
26. Previous Disbursements [Line 28 from last report]	$900,748.74		
27. Disbursements from Current Reporting Period [Line 18d above]	$108,294.71		
28. Total Disbursements this Election Cycle			**$1,009,043.45**
29. Ending Balance			**$290,685.93**