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
Craig, Cynthia F. 1730 Decca Ln Charlottesville, VA 22901	1.self employed 2.Real Estate Developer 3.Charlottesville, VA	10/26/2015	$500.00	$500.00
Facebook Inc. 1601 S. California Ave Palo Alto, CA 94304	1. 2.Social Media 3.Palo Alto CA	11/02/2015	$2,500.00	$2,500.00
Rob Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911	1. 2.Campaign committee 3.Charlottesville VA	10/26/2015	$1,500.00	$1,500.00
Tenaska Virginia Partners, L.P. 14302 FNB Parkway Omaha, NE 68154	1. 2.Energy 3.Omaha, NE	10/30/2015	$1,000.00	$3,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond VA	10/23/2015	$1,250.00	$4,000.00
Virginia Ready Mixed Concrete Association PAC 250 W Main St Ste 100 Charlottesville, VA 22911	1. 2.Concrete 3.Charlottesville, VA	11/02/2015	$1,500.00	$1,500.00
Washington Redskins 21300 Redskin Park Drive Ashburn, VA 20147	1. 2.Football 3.Ashburn VA	10/26/2015	$2,000.00	$2,000.00
Wells Fargo & Co Virginia Employees Good Govt Fund 90 S 7th St Minneapolis, MN 55402	1. 2.Banking 3.Minneapolis, MN	11/19/2015	$2,500.00	$2,500.00
Total This Period			$12,750.00	

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 Legislative Campaign Committee 1201 F Street NW #675 Washington, DC 20004	1. 2. Political committee 3. Washington DC 4. Lodging, meals and airfare 5. Actual Cost	11/14/2015	$1,261.00	$5,847.00
Total This Period			$1,261.00	

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
Acquire Digital LLC 512a East Iris Drive Nashville, TN 37204	Consulting	John G. Selph	10/26/2015	$37,000.00
Dudenhefer for Delegate 3 Legal St Stafford, VA 22554	Campaign contribution	William J. Howell	10/26/2015	$15,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Campaign contribution	John G. Selph	10/26/2015	$75,000.00
Conquest Communications Group 2812 Emerwood Pkwy Henrico, VA 23294	Communications	John G. Selph	10/27/2015	$1,485.75
Executive Press Inc 10412 Carter St Fredericksburg, VA 22405	Printing	John G. Selph	10/27/2015	$2,394.30
Keady, Jimmy 13914 Flentrock Rockville, MD 20853	Reimbursement - travel expenses	John G. Selph	10/31/2015	$140.11
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/02/2015	$102.00
Keady, Jimmy 13914 Flentrock Rockville, MD 20853	Consulting	John G. Selph	11/02/2015	$3,200.00
Midanek, Thomas 220 20th St S Apt 1016 Arlington, VA 22202	Consulting	John G. Selph	11/02/2015	$4,000.00
Schooler Properties of Butler Road I, LLC 1 Jadip Lane Ste 101 Fredericksburg, VA 22405	Office rent	John G. Selph	11/02/2015	$617.50
Yu, Emily 3001 Magnolia Glen Apt 303 Fredericksburg, VA 22405	Consulting	John G. Selph	11/02/2015	$3,500.00
Pro Sound of Fredericksburg 10101 Landrum Road Spotsylvania, VA 22553	Event expense	John G. Selph	11/03/2015	$175.00
Paradise Diner 260 Warrenton Rd Fredericksburg, VA 22405	Event expense	John G. Selph	11/04/2015	$3,935.00

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Keady, Jimmy 13914 Flentrock Rockville, MD 20853	consulting	John G. Selph	11/09/2015	$7,500.00
Midanek, Thomas 220 20th St S Apt 1016 Arlington, VA 22202	consulting	John G. Selph	11/09/2015	$10,000.00
Moran, Matthew 2450 Old Brick Road #1231 Glen Allen, VA 23060	consulting	John G. Selph	11/09/2015	$10,000.00
Yu, Emily 3001 Magnolia Glen Apt 303 Fredericksburg, VA 22405	consulting	John G. Selph	11/09/2015	$7,500.00
7-Eleven 11714 Sunset Hills Reston, VA 20190	Travel expense	John G. Selph	11/10/2015	$250.97
Alarico, Richard 15595 Fancy Farm Court Manassas, VA 20112	Consulting	John G. Selph	11/10/2015	$2,030.00
Alarico, Richard 15595 Fancy Farm Court Manassas, VA 20112	campaign work	John G. Selph	11/10/2015	$500.00
Brandon, Cameron 803 Winterberry Dr Fredericksburg, VA 22405	campaign work	John G. Selph	11/10/2015	$115.00
Castiglia's Italian Restaurant 324 William Street Fredericksburg, VA 22401	Food	John G. Selph	11/10/2015	$479.57
Chick-fil-A 1698 Carl D. Silver Pkwy Fredericksburg, VA 22401	staff lunch	John G. Selph	11/10/2015	$183.08
Concepcion, David 18591 Quantico Gateway Drive Triangle, VA 22172	Campaign work	John G. Selph	11/10/2015	$50.00
CVS Pharmacy 450 Chatham Heights Rd Fredericksburg, VA 22405	supplies	John G. Selph	11/10/2015	$17.87
Davis, George 1640 Hylton Ave Woodbridge, VA 22191	Consulting	John G. Selph	11/10/2015	$2,400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Davis, George 1640 Hylton Ave Woodbridge, VA 22191	Campaign work	John G. Selph	11/10/2015	$1,200.00
Davis, Sam 1640 Hylton Avenue Woodbridge, VA 22191	Campaign work	John G. Selph	11/10/2015	$110.00
Dulles Shell 454 Holiday Drive Sterling, VA 20466	Travel expense	John G. Selph	11/10/2015	$839.57
Dunkin Donuts 551 Warrenton Road Fredericksburg, VA 22406	staff breakfast	John G. Selph	11/10/2015	$109.94
Earl's Post Office 300 Chatham Heights Rd Fredericksburg, VA 22405	postage	John G. Selph	11/10/2015	$462.00
Earl's True Value Hardware, Inc. 300 Chatham Heights Road Fredericksburg, VA 22405	campaign supplies	John G. Selph	11/10/2015	$24.32
EZ Pass VA PO Box 1234 Clifton Forge, VA 24422	Travel expense	John G. Selph	11/10/2015	$81.30
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	11/10/2015	$2,315.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Email services	John G. Selph	11/10/2015	$75.00
Hunan Garden 209 William St Fredericksburg, VA 22401	Food	John G. Selph	11/10/2015	$123.70
Keady, Jimmy 13914 Flentrock Rockville, MD 20853	Reimbursement - miscellaneous campaign expenses	John G. Selph	11/10/2015	$251.89
Kingett, Joshua 5441 Balls Bluff Court Woodbridge, VA 22193	Consulting	John G. Selph	11/10/2015	$1,795.00
Kingett, Joshua 5441 Balls Bluff Court Woodbridge, VA 22193	campaign work	John G. Selph	11/10/2015	$650.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mathieu, Giavanti P. 29 Ruffian Drive Stafford, VA 22556	campaign work	John G. Selph	11/10/2015	$105.00
NationBuilder 520 S Grand Ave 2nd Floor #200 Los Angeles, CA 90071	data services	John G. Selph	11/10/2015	$49.00
O'Malley's Restaurant 42425 Holiday Drive Sterling, VA 20166	Food and beverages	John G. Selph	11/10/2015	$115.35
Parks, Dante L. 3 Dewitt Road Stafford, VA 22554	campaign work	John G. Selph	11/10/2015	$80.00
Pizza Hut 1061 Elden Street Herndon, VA 20170	Food	John G. Selph	11/10/2015	$108.10
Sale, Ryan 212 Kent Ave Fredericksburg, VA 22405	Consulting	John G. Selph	11/10/2015	$740.00
Sale, Ryan 212 Kent Ave Fredericksburg, VA 22405	campaign work	John G. Selph	11/10/2015	$250.00
Schweitzer, Stephen 16656 Purcival Court Dumfries, VA 22025	campaign work	John G. Selph	11/10/2015	$550.00
Smith, Sean 18512 Bear Creek Terr Leesburg, VA 20176	campaign work	John G. Selph	11/10/2015	$35.00
Staples 2003 Plank Road Fredericksburg, VA 22403	office supplies	John G. Selph	11/10/2015	$68.60
Swanson, Kyle 5890 Paine Run Place Manassas, VA 20112	Consulting	John G. Selph	11/10/2015	$1,610.00
Swanson, Kyle 5890 Paine Run Place Manassas, VA 20112	campaign work	John G. Selph	11/10/2015	$500.00
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Travel expense	John G. Selph	11/10/2015	$375.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vick, John 7301 Lava Rock Circle, #102 Manassas, VA 20111	Consulting	John G. Selph	11/10/2015	$1,460.00
Vick, John 7301 Lava Rock Circle, #102 Manassas, VA 20111	campaign work	John G. Selph	11/10/2015	$500.00
Walmart 1800 Carl D. Silver Pkwy Fredericksburg, VA 22401	office supplies	John G. Selph	11/10/2015	$138.29
Wawa 275 Butler Road Fredericksburg, VA 22405	fuel	John G. Selph	11/10/2015	$35.10
Zelazny, Connell 1412 Littlepage St Fredericksburg, VA 22401	campaign work	John G. Selph	11/10/2015	$140.00
Zelazny, Declan 1412 Littlepage St Fredericksburg, VA 22401	campaign work	John G. Selph	11/10/2015	$50.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	11/17/2015	$74.97
Office Creations 224 Hammock Oak Cir DeBary, FL 32713	Advertising	John G. Selph	11/17/2015	$280.00
Prime Media Partners LLC 4201 Wilson Blvd #110-126 Arlington, VA 22203	Consulting	John G. Selph	11/20/2015	$2,000.00
The Tarrance Group 201 North Union Street Ste 410 Alexandria, VA 22314	Polling	John G. Selph	11/20/2015	$6,750.00
Virginia Line Media 221 Ross Road Richmond, VA 23229	Advertising	John G. Selph	11/20/2015	$500.00
Prime Media Partners LLC 4201 Wilson Blvd #110-126 Arlington, VA 22203	Consulting	John G. Selph	11/24/2015	$2,000.00
Total This Period				$214,128.56

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	$12,750.00	
2. Schedule B [Over $100]	1	$1,261.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$97.49	
5. Total	**11**		**$14,208.49**
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]		$1,261.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$97.49	
9. Schedule D [Expenditures]		$214,128.56	
10. Total [add lines 7, 8 and 9]			**$215,487.05**
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]		**$290,685.93**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,208.49		
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		$14,208.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$304,894.42**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$215,487.05		
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]			$215,487.05
19. Ending Balance [Subtract Line 18b from Line 17e]			**$89,407.37**
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]	$1,265,638.17		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,208.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,279,846.66	
25. Total Funds Available [Add lines 21 and 24]			**$1,313,937.87**
26. Previous Disbursements [Line 28 from last report]	$1,009,043.45		
27. Disbursements from Current Reporting Period [Line 18d above]	$215,487.05		
28. Total Disbursements this Election Cycle			**$1,224,530.50**
29. Ending Balance			**$89,407.37**