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	12/18/2015	$500.00	$3,500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Hunting 3.Powhatan VA	12/09/2015	$500.00	$500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Reston VA	12/29/2015	$5,000.00	$5,000.00
Mondelez Global LLC 3 Parkway North, Ste 300 Deerfield, IL 60015	1. 2.Cheese Wholesale and Manufacturers 3.Deerfield, IL	12/18/2015	$1,000.00	$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real estate 3.Glen Allen VA	12/18/2015	$5,000.00	$25,000.00
Richmond International Raceway PO Box 9257 Richmond, VA 23227	1. 2.Race Track 3.Richmond, VA	12/09/2015	$1,500.00	$3,500.00
Virginia Coal and Energy Alliance Inc PAC PO Box 339 Lebanon, VA 24266	1. 2.Energy 3.Lebanon VA	12/09/2015	$2,250.00	$2,250.00
Total This Period			$15,750.00	

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
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	William J. Howell	12/01/2015	$2,000.00
Keady, Jimmy 13914 Flentrock Rockville, MD 20853	Consulting	John G. Selph	12/01/2015	$3,200.00
Midanek, Thomas 220 20th St S Apt 1016 Arlington, VA 22202	Consulting	John G. Selph	12/01/2015	$4,000.00
Postmaster 600 Princess Anne Street Fredericksburg, VA 22401	postage	William J. Howell	12/01/2015	$147.00
Yu, Emily 3001 Magnolia Glen Apt 303 Fredericksburg, VA 22405	Consulting	John G. Selph	12/01/2015	$3,500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flags	William J. Howell	12/09/2015	$222.00
Virginia Line Media 221 Ross Road Richmond, VA 23229	Advertising Sponsorship	William J. Howell	12/09/2015	$250.00
Columbia Gas of Virginia PO Box 742529 Cincinnati, OH 45274	Office utilities	John G. Selph	12/10/2015	$5.95
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	office utilities	John G. Selph	12/15/2015	$55.56
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	12/15/2015	$535.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	contribution	John G. Selph	12/17/2015	$1,000.00
Midanek, Thomas 220 20th St S Apt 1016 Arlington, VA 22202	travel reimbursement	John G. Selph	12/17/2015	$187.64
Rob Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911	Refund of contribution	John G. Selph	12/18/2015	$1,500.00

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	12/22/2015	$1,000.00
Lessin, Charles 6500 Patterson Ave Richmond, VA 23226	Refund of contribution	John G. Selph	12/28/2015	$500.00
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	Contribution	William J. Howell	12/30/2015	$35,000.00
Total This Period				$53,103.15

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]	7	$15,750.00	
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	**7**		**$15,750.00**
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]		$53,103.15	
10. Total [add lines 7, 8 and 9]			**$53,103.15**
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]		**$89,407.37**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,750.00		
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		$15,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$105,157.37**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$53,103.15		
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]			$53,103.15
19. Ending Balance [Subtract Line 18b from Line 17e]			**$52,054.22**
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]	$1,279,846.66		
23. Receipts from Current Reporting Previous [Line 17d above]	$15,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,295,596.66	
25. Total Funds Available [Add lines 21 and 24]			**$1,329,687.87**
26. Previous Disbursements [Line 28 from last report]	$1,224,530.50		
27. Disbursements from Current Reporting Period [Line 18d above]	$53,103.15		
28. Total Disbursements this Election Cycle			**$1,277,633.65**
29. Ending Balance			**$52,054.22**