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
7-Eleven Inc. 3200 Hackberry Rd Irving, TX 75063	1. 2.Convenience stores 3.Dallas TX	06/28/2016	$1,000.00	$1,000.00
Alpha Natural Resources PAC 1301 Pennsylvania Ave NW Ste 404 Washington, DC 20004	1. 2.Federal PAC 3.Washington DC	06/23/2016	$750.00	$750.00
American HealthCare LLC 5310 Valleypark Drive Ste 100 Roanoke, VA 24019	1. 2.Health Care 3.Roanoke VA	06/02/2016	$5,000.00	$5,000.00
AT&T Services Inc. 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	06/09/2016	$500.00	$500.00
Check Into Cash of Virginia LLC 201 Keith St SW Ste 80 Cleveland, TN 37311	1. 2.Financial 3.Cleveland, TN	05/27/2016	$1,000.00	$1,000.00
Commonwealth Connections Inc. 1812 Ratliff Road Big Stone Gap, VA 24219	1. 2.Government relations 3.Big Stone Gap VA	04/08/2016	$1,000.00	$1,000.00
Community Loans of America PO Box 500785 Atlanta, GA 31150	1. 2.Consumer Finance 3.Atlanta GA	05/17/2016	$7,500.00	$7,500.00
Humana Inc PO Box 14750 Lexington, KY 40512	1. 2.Medical Plans 3.Lexington KY	01/12/2016	$3,000.00	$3,000.00
Metropolitan Life Insurance Co. Political Fund C 200 Park Ave 12th Fl New York, NY 10166	1. 2.Insurance 3.New York NY	01/12/2016	$750.00	$750.00
Pfizer Inc. 6730 Lenox Center Court Memphis, TN 38115	1. 2.Pharmaceuticals 3.Memphis TN	06/28/2016	$1,500.00	$1,500.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.Defense 3.Arlington VA	05/17/2016	$2,500.00	$2,500.00
Relx Inc. 313 Washington St #400 Newton, MA 02458	1. 2.Parent Company of LexisNexis 3.Newton MA	06/09/2016	$1,000.00	$1,000.00

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
Service Corporation International PAC (SCI/PAC) PO Box 130546 Houston, TX 77219	1. 2.Funeral & Cemetery Services 3.Houston, TX	04/27/2016	$1,000.00	$1,000.00
The Williams Companies Inc PO Box 21218 Tulsa, OK 74121	1. 2.Energy 3.Tulsa, OK	01/06/2016	$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	01/07/2016	$10,000.00	$10,000.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	05/11/2016	$1,500.00	$1,500.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	05/06/2016	$2,500.00	$2,500.00
Virginia Oil and Gas Association PAC PO Box 2285 Abingdon, VA 24212	1. 2.Energy 3.Abingdon, VA	01/12/2016	$1,500.00	$1,500.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	06/23/2016	$1,000.00	$1,000.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	01/07/2016	$5,000.00	$5,000.00
Wawa, Inc. 260 W. Baltimore Pike Wawa, PA 19063	1. 2.Convenience Store/Petroleum 3.Wawa, Pennsylvania	01/12/2016	$3,000.00	$3,000.00
Total This Period			$52,000.00	

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. Airfare, lodging and food for meeting 5. Actual Cost	06/15/2016	$1,945.00	$1,945.00
Total This Period			$1,945.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Refund	03/17/2016	$71.94
Printing & Graphics of Va. Inc. 15 N 3rd St Richmond, VA 23219	Stale check - never cashed	06/30/2016	$787.64
Welham, Nick 12767 Turberville Ln Oak Hill, VA 20171	Stale check - never cashed	06/30/2016	$1,545.00
Total This Period			$2,404.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
College Republican Federation of Virginia 115 East Grace Street Richmond, VA 23219	Donation	William J. Howell	01/04/2016	$500.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Campaign work	William J. Howell	01/04/2016	$1,000.00
Staples 2003 Plank Road Fredericksburg, VA 22403	Office supplies	William J. Howell	01/04/2016	$157.94
Walmart 125 Washington Square Plz Fredericksburg, VA 22406	Supplies for event	William J. Howell	01/04/2016	$25.74
Meriwether Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503	Catering	William J. Howell	01/07/2016	$441.00
Postmaster 600 Princess Anne Street Fredericksburg, VA 22401	Postage	William J. Howell	01/07/2016	$147.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/08/2016	$0.88
Virginia Federation of Republican Women 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	01/15/2016	$100.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Utilities	John G. Selph	01/19/2016	$17.92
Delmar Group, Inc. 448 Bully Hill Drive King George, VA 22485	Consulting	William J. Howell	01/20/2016	$25,000.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Consulting	John G. Selph	02/01/2016	$1,000.00
Columbia Gas of Virginia PO Box 742529 Cincinnati, OH 45274	Office utilities	John G. Selph	02/12/2016	$57.08
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	02/17/2016	$17.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Columbia Gas of Virginia PO Box 742529 Cincinnati, OH 45274	Office utilities	John G. Selph	02/22/2016	$11.44
Virginia Federation of Republican Women 115 East Grace Street Richmond, VA 23219	Contribution	John G. Selph	02/22/2016	$500.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Consulting	John G. Selph	03/01/2016	$1,000.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Video of floor session	John G. Selph	03/02/2016	$12.00
Commonwealth Club 401 West Franklin Street Richmond, VA 23220	Food and beverage for event	William J. Howell	03/08/2016	$1,453.11
Walmart 125 Washington Square Plz Fredericksburg, VA 22406	office supplies	John G. Selph	03/09/2016	$246.90
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	03/21/2016	$17.61
Family Foundation 919 E Main St Ste 1100 Richmond, VA 23219	Donation	William J. Howell	03/25/2016	$500.00
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	Contribution	William J. Howell	04/01/2016	$10,000.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Consulting	John G. Selph	04/01/2016	$1,000.00
Friends of Carter Smith 520 W 21st St Norfolk, VA 23517	Campaign contribution	John G. Selph	04/01/2016	$3,000.00
Stafford Ruritan Club PO Box 5731 Falmouth, VA 22403	Program ad	William J. Howell	04/08/2016	$500.00
Fan Frame and Art 214 N Robinson St Richmond, VA 23220	Resolution framing	William J. Howell	04/13/2016	$158.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stafford Co. Parks & Recreation Dept. PO Box 339 Stafford, VA 22555	Deposit for event	William J. Howell	04/14/2016	$120.00
Friends of Charlotte Horne 1007 Featherston Ct Fredericksburg, VA 22401	Campaign contribution	William J. Howell	04/26/2016	$100.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Social media	John G. Selph	04/29/2016	$140.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Consulting	John G. Selph	05/02/2016	$1,000.00
Bookbinder's Seafood and Steakhouse 2306 E Cary St Richmond, VA 23223	Dinner for committee	William J. Howell	05/12/2016	$707.71
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	William J. Howell	06/09/2016	$800.20
Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401	Office equipment	William J. Howell	06/20/2016	$852.90
Deluxe Business Forms PO Box 64468 St. Paul, MN 55164	Banking supplies	John G. Selph	06/20/2016	$155.74
Postmaster 600 Princess Anne Street Fredericksburg, VA 22401	Postage	William J. Howell	06/20/2016	$19.35
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	Donation	John G. Selph	06/27/2016	$1,000.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Consulting	William J. Howell	06/30/2016	$1,000.00
Total This Period				$52,761.23

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]	21	$52,000.00	
2. Schedule B [Over $100]	1	$1,945.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$15.82	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**24**		**$53,960.82**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$2,404.58**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$1,945.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$52,761.23	
10. Total [add lines 7, 8 and 9]			**$54,706.23**
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]		**$52,054.22**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$53,960.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$2,404.58		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$56,365.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$108,419.62**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$54,706.23		
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]			$54,706.23
19. Ending Balance [Subtract Line 18b from Line 17e]			**$53,713.39**
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		$52,054.22	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$56,365.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$56,365.40	
25. Total Funds Available [Add lines 21 and 24]			**$108,419.62**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$54,706.23		
28. Total Disbursements this Election Cycle			**$54,706.23**
29. Ending Balance			**$53,713.39**