

Algie T. Howell Jr For House Of Delegates (CC-12-00288)

Reporting Period: 07/01/2012 Through: 12/31/2012

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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
AFL-CIO, Virginia 5400 Glenside Drive Suite E Richmond, VA 23228	1.Labor Union 2.N/A 3.Richmond VA	07/06/2012	\$500.00	\$500.00
Good Govt., HCA for 7300 Beaufont Spring Drive Richmond, VA 23225	1.Health Systems 2.N/A 3.Richmond VA	07/06/2012	\$500.00	\$500.00
Hampton Roads Realtors, Hampton Roads Realtors 638 Independence Parkway 100	1.Hampton Roads Reality 2.Reality Company 3.Chesapeake VA	12/09/2012	\$500.00	\$500.00
of Anesthesiologist, VA Society 200 South 10th Street Suite 1600 Richmond, VA 23219	1.Medical PAC 2.N/A 3.Richmond VA	09/24/2012	\$500.00	\$500.00
of Vrginia, Medical Society 2924 Emerywood Drive Suite 300 Richmond, VA 23294	1.Medical Society 2.N/A 3.Richmond VA	11/09/2012	\$500.00	\$500.00
Pishko, Bernard 1332 Cornwall Place Norfolk, VA 23508	1.City Of Norfolk 2.Attorney 3.Norfolk VA	12/03/2012	\$200.00	\$200.00
VA Cable, VA Cable 100 East Broad Street 210 Richmond, VA 23219	1.VA Cable 2.COMM. Service 3.Richmond VA	12/05/2012	\$500.00	\$500.00
VA Optometric Association, VA Optometric Association 118 North Eighth Street Richmond, VA 23219	1.VA Optometric Association 2.Medical 3.Richmond VA	11/24/2012	\$500.00	\$500.00
Wilson, Jimmie D. 812 Jasmine Avenue Norfolk, VA 23502	1.N/A 2.Retired Administrator 3.Norfolk, VA	10/01/2012	\$500.00	\$500.00
Total This Period			\$4,200.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Communication, Cox P. O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Hiowell Jr	07/20/2012	\$92.20
Express, American P. O. Box 297812 Fort Lauradale, FL 33329	Fuel Charge Expense	Algie T. Hiowell Jr	07/20/2012	\$525.00
Veale, Melvin 5 Fin Court Pourtsmouth, VA 23703	Painting the Office	Algie T. Hiowell Jr	07/20/2012	\$846.59
Bank of America, Bank of America P.O. Box 25118 Tampa, FL 33622	Service Charge	N/A	07/31/2012	\$3.00
Hampton Roads 7 Cities, Seven Cities Hampt. Roads 420 Bank Street Norfolk, VA 23510	Campaign Ad	Algie T. Hiowell Jr	08/06/2012	\$500.00
Cox, Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Hiowell Jr	08/08/2012	\$92.20
Express, American P. O. Box 297812 Fort Lauradale, FL 33329	Fuel Expense	Algie T. Howell Jr.	08/24/2012	\$507.02
Office Max, Office Max 5900 E. VA beasch Blvd. Norfolk, VA 23502	Office Supplies	Algie T. Hiowell Jr	08/24/2012	\$146.99
Verizon, Wireless P.O. Box 17120 Tuzson, AZ 85731	Communication Service	Algie T. Hiowell Jr	08/24/2012	\$392.76
Bank of America, Bank of America P.O. Box 25118 Tampa, FL 33622	Service Charge	N/A	08/31/2012	\$3.00
Express, American P. O. Box 297812 Fort Lauradale, FL 33329	Fuel Charge Expense	Algie T. Hiowell Jr	09/10/2012	\$661.79
Cox, Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Hiowell Jr	09/21/2012	\$92.20
Norfolk State University, Norfolk State University 700 Park Avenue Norfolk, VA 23504	1610 Conference at Norfolk State University	Algie T. Hiowell Jr	09/26/2012	\$25.00

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Bank of America, Bank of America P.O. Box 25118 Tampa, FL 33622	Service Charge	N/A	09/28/2012	\$3.00
Wilson, Jimmie D. 812 Jasmine Avenue Norfolk, VA 23502	Reimbursement for Supplies purchased	Algie T. Hiowell Jr	09/28/2012	\$39.36
Printing and Graphics of VA, Printing and Graphics of VA 15 North 3rd Street Richmond, VA 23219	Printing Letterhead and Envelopes	Algie T. Hiowell Jr	10/03/2012	\$253.31
Express, American P. O. Box 297812 Fort Lauradale, FL 33329	Fuel charge Expense	Algie T. Hiowell Jr	10/09/2012	\$349.67
Wireless, Verizon P.O. Box 17120 Tuzson, AZ 85731	Communication Service	Algie T. Hiowell Jr	10/11/2012	\$193.87
Cox, Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Hiowell Jr	10/15/2012	\$92.92
House Demo. Caucas, House Demo. Caucas P.O. Box 283 Charlottesville, VA 22902	Election Fund for 2013	Algie T. Hiowell Jr	10/15/2012	\$500.00
U. S. Postmaster, U.S. Postmaster Thomas Corner Post Office Norfolk, VA 23502	Renewal of Post office Box	Algie T. Hiowell Jr	10/18/2012	\$136.00
Copeland, Andra 3221 Longstreet Lane Suffolk, VA 23437	Office Work	Algie T. Hiowell Jr	10/24/2012	\$75.00
Cox, Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr	10/29/2012	\$160.06
Cox, Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Hiowell Jr	10/29/2012	\$197.11
Bank of America, Bank of America P.O. Box 25118 Tampa, FL 33622	Service Charge Fee	N/A	10/31/2012	\$3.00
Office Max, Office Max 5900 E. VA beasch Blvd. Norfolk, VA 23502	Office Supplies	Algie T. Hiowell Jr	11/06/2012	\$282.08

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amercian Express, American Express P.O. Box 297812 Fort Lauradale, FL 33329	Fuel Charge Expense	Algie T. Hiowell Jr	11/16/2012	\$299.13
Cox, Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Hiowell Jr	11/16/2012	\$93.56
Office Max, Office Max 5900 E. VA beasch Blvd. Norfolk, VA 23502	Office Supplies	Algie T. Hiowell Jr	11/21/2012	\$166.69
Cox, Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Hiowell Jr	11/26/2012	\$165.06
Verizon, Wireless P.O. Box 17120 Tuzson, AZ 85731	Communication Service	Algie T. Hiowell JrC	11/27/2012	\$392.93
Bank of America, Bank of America P.O. Box 25118 Tampa, FL 33622	Service Charge Fee	N/A	11/30/2012	\$3.00
Express, American P. O. Box 297812 Fort Lauradale, FL 33329	Fuel charge expense	Algie T. Hiowell Jr	12/04/2012	\$328.46
Cox, Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Hiowell Jr	12/05/2012	\$93.56
Point Club, Town World Trade Center Norfolk, VA 23510	Club Dues Payment	Algie T. Hiowell Jr	12/14/2012	\$93.28
Verizon, Wireless P.O. Box 17120 Tuzson, AZ 85731	Communication Service	Algie T. Hiowell Jr	12/19/2012	\$197.60
U.S., Postmaster Thomas Cornor Post Office Norfolk, VA 23502	Stamps	Algie T. Hiowell Jr	12/20/2012	\$135.00
America, BANK of P. O. Box 25118 Tampa, FL 33622	Service Charge	N/A	12/31/2012	\$3.00
Economy, Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing Campaign Materials	Algie T. Hiowell Jr	12/31/2012	\$774.49

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,918.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,200.00	
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	9		\$4,200.00
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]		\$8,918.89	
10. Total [add lines 7, 8 and 9]			\$8,918.89
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]		\$9,851.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,200.00		
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		\$4,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,051.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,918.89		
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]			\$8,918.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,132.56
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		\$42,613.36	
22. Previous Receipts [Line 24 from last report]	\$80,486.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,686.74	
25. Total Funds Available [Add lines 21 and 24]			\$127,300.10
26. Previous Disbursements [Line 28 from last report]	\$113,248.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,918.89		
28. Total Disbursements this Election Cycle			\$122,167.54
29. Ending Balance			\$5,132.56