

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Baker, Wardell G 4601 Bonnie Brac Ct. Richmond, VA 23234	1.N/A 2.Retired 3.N/A	01/03/2013	\$250.00	\$250.00
Barrett, Karen D 305 Loblolly Court Suffolk, VA 23435	1.N/A 2.Retired 3.N/A	01/03/2013	\$200.00	\$200.00
Batteries, Interstate P.O. Box 12618 Norfolk, VA 23541	1.Interstate Batteries 2.Battery Company 3.Norfolk VA	01/03/2013	\$200.00	\$200.00
Foreman, Christine R 916 Johnston Road Norfolk, VA 23513	1.N/A 2.Retired 3.N/A	03/22/2013	\$300.00	\$300.00
Fraim, Paul D 5917 Studeley Avenue Norfolk, VA 23508	1.Norfolk City 2.Mayor 3.Norfolk VA	01/03/2013	\$250.00	\$250.00
Fraim, Paul D 5917 Studeley Avenue Norfolk, VA 23508	1.Norfolk City 2.Mayor 3.Norfolk VA	03/21/2013	\$500.00	\$750.00
Friends of, Sheriff McCabe P. O. Box 3484 Norfolk, VA 23501	1.Norfolk Sheriff 2.Sheriff 3.Norfolk VA	03/04/2013	\$250.00	\$250.00
Grove, Developer Inc 4538 Bonny Road VA Beach, VA 23462	1.Grove Developer INC 2.Business Developer 3.VA Beach VA	03/25/2013	\$750.00	\$750.00
Hampshire, Associates LLC 4538 Bonny Road VA Beach, VA 23462	1.Hampshire Associates LLC 2.Medical 3.VA Beach VA	03/25/2013	\$750.00	\$750.00
HBAV Builders, PAC 707 East Franklin Street Richmond, VA 23219	1.Builders PAC Association 2.Builders PAC 3.Richmond VA	01/03/2013	\$200.00	\$200.00
HPNG, Group LLC 4538 Bonny Road VA Beach, VA 23462	1.HPNG Group LLC 2.Latino Networking Group 3.VA Beach VA	03/25/2013	\$750.00	\$750.00
McCollum, Gary 3901 Meeting House Road VA Beach, VA 23455	1.Cox Communication 2.Business Administrator 3.VA Beach VA	03/16/2013	\$7,000.00	\$7,000.00

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Newby, Keith H 836 Jamestown Cres. Norfolk, VA 23508	1.Keith Newby MD 2.Medical Doctor 3.Norfolk VA	01/03/2013	\$1,000.00	\$1,000.00
Price, Gary N 738 Sandwillow Drive Chesapeake, VA 23320	1.State Farm 2.Insurance Agent 3.Norfolk VA	01/03/2013	\$500.00	\$500.00
Realtors PAC, Of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1.Realtors PAC of VA 2.Realtors 3.Glen Allen VA	01/03/2013	\$500.00	\$500.00
Ross-Hammond, Amelia 1008 Spindle Crossing VA Beach, VA 23455	1.Norfolk State University 2.Professor 3.Norfolk VA	01/03/2013	\$200.00	\$200.00
Tidewater Builders, Association 2117 Smith Avenue Chesapeake, VA 23320	1.Tidewater Builders Asso. 2.Builders Association 3.Chesapeake VA	01/03/2013	\$300.00	\$300.00
VA Homecare and, Hospice PAC 8001 Franklin Farms Drive 110 Richmond, VA 23229	1.VA Homecare &Hospice PAC 2.Health Care 3.Richmond VA	01/03/2013	\$250.00	\$250.00
VA Natural, Gas 544 S. Independence Blvd. VA Beach, VA 23452	1.VA Natural Gas Co 2.Gas Company 3.VA Beach VA	01/03/2013	\$250.00	\$250.00
VA Radiology, PAC 2201 West Broad Street 205 Richmond, VA 23220	1.VA Radiology Association 2.Radiology 3.Richmond VA	01/05/2013	\$500.00	\$500.00
Vandeventer, Black 500 World Trade Center Norfolk, VA 23510	1.Vandeventer and Black 2.Attorneys 3.Norfolk VA	01/03/2013	\$500.00	\$500.00
Ward, William 1432 Waterside Drive Chesapeake, VA 23320	1.N/A 2.Retired 3.N/A	01/03/2013	\$250.00	\$250.00
Wilson, Jimmie D. 812 Jasmine Avenue Norfolk, VA 23502	1.N/A 2.Retired 3.N/A	01/03/2013	\$200.00	\$200.00
Winn, Barclay 1201 Liberty Street Norfolk, VA 23523	1.Norfolk City 2.Norfolk City Council 3.Norfolk VA	03/21/2013	\$250.00	\$250.00

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Total This Period			\$16,100.00	

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
BARRETT, Karen P.O. Box 12865 Norfolk, VA 23541	Reimbursement for Supplies	Algie T. Howell jr	01/04/2013	\$61.05
Express, American P. O. Box 297812 Fort Lauradale, FL 33329	Fuel Charge Expense	Algie T. Howell jr	01/07/2013	\$275.00
Walston, Randy 900 Ingleside Road Norfolk, VA 23502	Music For Campaign Reception	Algie T. Howell jr	01/08/2013	\$50.00
Caucas, House Democratic 1710 East Franklin Street Richmond, VA 23223	Membership Dues	Algie T. Howell jr	01/15/2013	\$3,000.00
Cirkut, Panorama Cameras 1916 Old Point Confort Norfolk, VA 23510	House Of Delegates Picture	Algie T. Howell jr	01/17/2013	\$369.00
Election, State Board of 1100 Bank Street Richmond, VA 23219	Voter Registration Data	Algie T. Howell jr	01/17/2013	\$330.00
Storage, All Safe 3701 Princess Anne Road Norfolk, VA 23502	Campaign storage Material	Algie T. Howell jr	01/18/2013	\$1,260.00
Cox, Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr.	01/25/2013	\$93.00
Bank of America, Bank of America P.O. Box 25118 Tampa, FL 33622	Service Charge	N/A	01/31/2013	\$3.00
Cox, Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr	02/07/2013	\$93.00
Amercian Express, American Express P.O. Box 297812 Fort Lauradale, FL 33329	Fuel Charge Expense	Algie T. Howell jr	02/11/2013	\$418.60
Bank of America, Bank of America P.O. Box 25118 Tampa, FL 33622	Service Charge	N/A	02/28/2013	\$3.00
Verizon, Wireless P.O. Box 17120 Tuzson, AZ 85731	Communication Service	Algie T. Howell jr	02/28/2013	\$200.14

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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
Church Baptist, St. Johns 545 East Bute Street Norfolk, VA 23510	Program AD Contribution	Algie T. Howell jr	03/04/2013	\$107.00
Amercian Express, American Express P.O. Box 297812 Fort Lauradale, FL 33329	Fuel Service Charge	Algie T. Howell jr	03/07/2013	\$300.18
Printing and Graphics of VA, Printing and Graphics of VA 15 North 3rd Street Richmond, VA 23219	Printing Service	Algie T. Howell jr	03/07/2013	\$1,279.43
Communication, Cox P. O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr	03/13/2013	\$93.00
Norfolk, City Treasurer 810 Union Street #508 Norfolk, VA 23510	Primary Filing Fee	Algie T. Howell jr	03/14/2013	\$352.80
Outdoor Advertising, Adams 5547 VA Beach Blvd. Norfolk, VA 23502	Billboard Sign ADS	Algie T. Howell jr	03/19/2013	\$3,000.00
Election, State Board of 1100 Bank Street Richmond, VA 23219	Training Fee	Algie T. Howell jr	03/25/2013	\$15.00
Office Max, Office Max 5900 E. VA beasch Blvd. Norfolk, VA 23502	Office Supplies	Algie T. Howell jr	03/25/2013	\$52.77
Bank of America, Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Service Charge	N/A	03/31/2013	\$3.00
Total This Period				\$11,358.97

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]	24	\$16,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$17,900.00
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]		\$11,358.97	
10. Total [add lines 7, 8 and 9]			\$11,358.97
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]		\$5,132.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,900.00		
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		\$17,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,032.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,358.97		
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]			\$11,358.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,673.59
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]	\$84,686.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,586.74	
25. Total Funds Available [Add lines 21 and 24]			\$145,200.10
26. Previous Disbursements [Line 28 from last report]	\$122,167.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,358.97		
28. Total Disbursements this Election Cycle			\$133,526.51
29. Ending Balance			\$11,673.59