

# 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<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Baker, Wardell G<br>4601 Bonnie Brac Ct.<br>Richmond, VA 23234  | 1.N/A<br>2.Retired<br>3.N/A  | 01/03/2013    | \$250.00                 | \$250.00          |
| Barrett, Karen D<br>305 Loblolly Court<br>Suffolk, VA 23435   | 1.N/A<br>2.Retired<br>3.N/A  | 01/03/2013    | \$200.00                 | \$200.00          |
| Batteries, Interstate<br>P.O. Box 12618<br>Norfolk, VA 23541  | 1.Interstate Batteries<br>2.Battery Company<br>3.Norfolk VA  | 01/03/2013    | \$200.00                 | \$200.00          |
| Foreman, Christine R<br>916 Johnston Road<br>Norfolk, VA 23513  | 1.N/A<br>2.Retired<br>3.N/A  | 03/22/2013    | \$300.00                 | \$300.00          |
| Fraim, Paul D<br>5917 Studeley Avenue<br>Norfolk, VA 23508  | 1.Norfolk City<br>2.Mayor<br>3.Norfolk VA  | 01/03/2013    | \$250.00                 | \$250.00          |
| Fraim, Paul D<br>5917 Studeley Avenue<br>Norfolk, VA 23508  | 1.Norfolk City<br>2.Mayor<br>3.Norfolk VA  | 03/21/2013    | \$500.00                 | \$750.00          |
| Friends of, Sheriff McCabe<br>P. O. Box 3484<br>Norfolk, VA 23501   | 1.Norfolk Sheriff<br>2.Sheriff<br>3.Norfolk VA   | 03/04/2013    | \$250.00                 | \$250.00          |
| Grove, Developer Inc<br>4538 Bonny Road<br>VA Beach, VA 23462   | 1.Grove Developer INC<br>2.Business Developer<br>3.VA Beach VA   | 03/25/2013    | \$750.00                 | \$750.00          |
| Hampshire, Associates LLC<br>4538 Bonny Road<br>VA Beach, VA 23462  | 1.Hampshire Associates LLC<br>2.Medical<br>3.VA Beach VA   | 03/25/2013    | \$750.00                 | \$750.00          |
| HBAV Builders, PAC<br>707 East Franklin Street<br>Richmond, VA 23219                                      | 1.Builders PAC Association<br>2.Builders PAC<br>3.Richmond VA  | 01/03/2013    | \$200.00                 | \$200.00          |
| HPNG, Group LLC<br>4538 Bonny Road<br>VA Beach, VA 23462  | 1.HPNG Group LLC<br>2.Latino Networking Group<br>3.VA Beach VA   | 03/25/2013    | \$750.00                 | \$750.00          |
| McCollum, Gary<br>3901 Meeting House Road<br>VA Beach, VA 23455   | 1.Cox Communication<br>2.Business Administrator<br>3.VA Beach VA   | 03/16/2013    | \$7,000.00               | \$7,000.00        |

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

**Algie T. Howell Jr For House Of Delegates**  
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|---|--|------------------|-----------------------------|----------------------|
| Total This Period   |  |                  | \$16,100.00                 |                      |

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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Friends Of, Senator Kenneth Alexander<br>120 West Berkley Avenue<br>Norfolk, VA 23523                          | 1. Senate of VA<br>2. Senator<br>3. Norfolk VA<br>4. Campaign Dinner<br>5. Actual Cost  | 01/03/2013       | \$710.00                    | \$710.00             |
| Total This Period  |   |                  | \$710.00                    |                      |

No Schedule C results to display.

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

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| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-------------------------|--|------------------------|----------------|
| Church Baptist, St. Johns<br>545 East Bute Street<br>Norfolk, VA 23510                                   | Program AD Contribution | Algie T.<br>Howell jr                        | 03/04/2013             | \$107.00       |
| Amercian Express, American Express<br>P.O. Box 297812<br>Fort Lauradale, FL 33329                        | Fuel Service Charge     | Algie T.<br>Howell jr                        | 03/07/2013             | \$300.18       |
| Printing and Graphics of VA, Printing and<br>Graphics of VA<br>15 North 3rd Street<br>Richmond, VA 23219 | Printing Service        | Algie T.<br>Howell jr                        | 03/07/2013             | \$1,279.43     |
| Communication, Cox<br>P. O. Box 9001087<br>Louisville, KY 40290  | Communication Service   | Algie T.<br>Howell jr                        | 03/13/2013             | \$93.00        |
| Norfolk, City Treasurer<br>810 Union Street<br>#508<br>Norfolk, VA 23510                                 | Primary Filing Fee      | Algie T.<br>Howell jr                        | 03/14/2013             | \$352.80       |
| Outdoor Advertising, Adams<br>5547 VA Beach Blvd.<br>Norfolk, VA 23502                                   | Billboard Sign ADS      | Algie T.<br>Howell jr                        | 03/19/2013             | \$3,000.00     |
| Election, State Board of<br>1100 Bank Street<br>Richmond, VA 23219                                       | Training Fee            | Algie T.<br>Howell jr                        | 03/25/2013             | \$15.00        |
| Office Max, Office Max<br>5900 E. VA beasch Blvd.<br>Norfolk, VA 23502                                   | Office Supplies         | Algie T.<br>Howell jr                        | 03/25/2013             | \$52.77        |
| Bank of America, Bank of America<br>P.O. Box 25118<br>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.

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

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 24                             | \$16,100.00   |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$710.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 25                             | \$1,800.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>50</b>                      |               | <b>\$18,610.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$710.00      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$11,358.97   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12,068.97</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |              |                   |                     |
|--|--------------|-------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                   |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$5,132.56</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                   |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$18,610.00  |                   |                     |
| 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               |              | \$18,610.00       |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                   | <b>\$23,742.56</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                   |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,068.97  |                   |                     |
| 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]                        |              |                   | \$12,068.97         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                   | <b>\$11,673.59</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                   |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                   |                     |
| 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]              | \$18,610.00  |                   |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$103,296.74      |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                   | <b>\$145,910.10</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$122,167.54 |                   |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12,068.97  |                   |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                   | <b>\$134,236.51</b> |
| <b>29. Ending Balance</b>  |              |                   | <b>\$11,673.59</b>  |