<u>(CC-12-00288)</u>			i ugo.	
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
Anderson, Hamp 6320 Auburn Drive VA Beach, VA 23464	1.Dependable Carpets 2.Self Employed 3.Va Beach VA	04/27/2013	\$300.00	\$300.00
Atwater, Tony 1 Presidential Parkway Norfolk, VA 23504	1.Norfolk State Universioty 2.University President 3.Norfolk VA	04/27/2013	\$500.00	\$500.00
Baker, Wardell G 4601 Bonnie Brac Ct. Richmond, VA 23234	1.N/A 2.Retired 3.N/A	05/15/2013	\$250.00	\$500.00
Bank, Pac 1100 North King Street Wilmington, DE 19884	1.Bank of America PAC 2.Banking 3.Wilmington DE	05/15/2013	\$750.00	\$750.00
Barrett, Karen D 305 Loblolly Court Suffolk, VA 23435	1.N/A 2.Retired 3.N/A	04/27/2013	\$100.00	\$300.00
Brink, Bob P.O. Box 7516 Arlington VA, VA 22207	1.VA House Of Delegate 2.VA Delegate 3.Richmond VA	05/20/2013	\$250.00	\$250.00
Chewing, Thomas 4900 Lockgreen Circle Richmond, VA 93996	1.Self Employed 2.Business Executive 3.Richmond VA	04/24/2013	\$1,000.00	\$1,000.00
Clark, Alesia 857 Benwood Road Norfolk, VA 23502	1.Indina Schools District 2.Teacher 3.Indania	05/20/2013	\$250.00	\$250.00
Dominion Power, Pac P.O. Box 26666 Richmond, VA 23261	1.Dominion VA Power 2.Utilities 3.Richmond VA	04/27/2013	\$2,000.00	\$2,000.00
Fergus, Joseph E 5143 Pleasant Forest Drive Centerville, VA 20120	1.Self Employed 2.Business Executive 3.Centerville VA	04/10/2013	\$2,500.00	\$2,500.00
Fraim, Paul D 5917 Studeley Avenue Norfolk, VA 23508	1.Norfolk City 2.Mayor 3.Norfolk VA	04/27/2013	\$200.00	\$950.00
Giresham, Marquita 6441 Edward Street Norfolk, VA 23513	1.U.S. Military 2.U.S. Navy 3.Norfolk VA	04/27/2013	\$150.00	\$150.00

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HCA VA Health Systems 7605 Forest Avenue Richmond, VA 23229	1. 2.Medical Health System 3.Richmond VA	05/28/2013	\$500.00	\$500.00
House Democratic Caucas 1710 East Franklin Street Richmond, VA 23223	1. 2.Democratic House Caucas 3.Richmond VA	05/24/2013	\$5,000.00	\$5,000.00
Hurtington Ingalls, Industry 4101 Washington Avenue Newport News, VA 23607	1.Hurtington Ingalls Industry 2.Shipbuilding 3.Newport News VA	05/15/2013	\$500.00	\$500.00
JoAnnou Campaign, JoAnnou Campaign 709 Court Street Pourtsmouth, VA 23704	1.House of Delegate 2.VA Delegate 3.Richmond, VA	04/10/2013	\$250.00	\$250.00
JoAnnou Campaign, JoAnnou Campaign 709 Court Street Pourtsmouth, VA 23704	1.House of Delegate 2.VA Delegate 3.Richmond, VA	04/27/2013	\$250.00	\$500.00
King, David 5926 Tajo Avenue VA Beach, VA 23455	1.NA 2.Retired 3.NA	04/27/2013	\$250.00	\$250.00
Kory, Kaye 6505Waterway Drive Falls Church, VA 22044	1.VA House of Delegates 2.VA Delegate 3.Richmond VA	04/18/2013	\$250.00	\$250.00
Medical Facilities, Of America 2917 Penn Forrest Blvd. Roanoke, VA 24018	1.Medical Facilities Of America 2.Medical 3.Roanoke VA	04/16/2013	\$500.00	\$500.00
Mitnaul, Earl T 804 Hester Cane VA Beach, VA 23462	1.N/A 2.Retired 3.N/A	04/27/2013	\$200.00	\$250.00
Reed Smith LLP, PAC 901E. Byrd Street STE 1700 Richmond, VA 23219	1.Reed Smith LLP 2.Attorney 3.Richmond VA	05/15/2013	\$250.00	\$250.00
Rohdes, Ed P.O. Box 29647 Richmond, VA 23242	1.Rohdes Consulting 2.Consulting 3.Richmond VA	04/27/2013	\$125.00	\$125.00
Sickles, Mark D P.O. Box 10628 Franconia, VA 22310	1.House of Delegates 2.VA Delegate 3.Richmond VA	04/16/2013	\$1,000.00	\$1,000.00

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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
Simpson, John O 445 Peace Haven Drive Norfolk, VA 23502	1.NA 2.Retired 3.NA	05/15/2013	\$400.00	\$400.00
Stith, Joseph A 869 Gilmer Road Norfolk, VA 23502	1.N/A 2.Retired 3.N/A	04/27/2013	\$75.00	\$125.00
Surovell, for Delegate P.O. Box 289 Mount Vernon, VA 22121	1.House of Delegates 2.VA Delegate 3.Richmond VA	04/10/2013	\$1,000.00	\$1,000.00
VA Beer Wholesalers, Wholesalers 17 E. Cary Street Richmond, VA 23219	1.VA Beer Wholesalers 2.Beer Wholesalers 3.Richmond VA	04/25/2013	\$1,000.00	\$1,000.00
VA Legislative Black Caucas, Legislative Black Caucas P. O. Box 7428 Hampton, VA 23666	1.Legislative Black Caucas 2.Policial Action Committee 3.Hampton VA	04/17/2013	\$5,000.00	\$5,000.00
VA Radiology, PAC 2201 West Broad Street 205 Richmond, VA 23220	1.VA Radiology Association 2.Radiology 3.Richmond VA	05/22/2013	\$500.00	\$1,000.00
VA Retail, Federation PAC 5101 Momument Avenue Richmond, VA 23230	1.VA Retail Federation 2.Retail Association 3.Richmond VA	05/22/2013	\$250.00	\$250.00
VA Sheriff, Association 701 East Franklin Street STE 706 Richmond, VA 23219	1.Sheriff Association 2.Sheriff Association 3.Richmond VA	05/15/2013	\$250.00	\$250.00
VA Society of Anestheslogist, PAC 200 South 10th Street ste 1600 Richmond, VA 23219	1.VA Society of Anestheslogist PAC 2.Medical 3.Richmond VA	05/01/2013	\$500.00	\$500.00
VA State, Police PAC 6944 Forrest Hill Avenue Richmond, VA 23225	1.State Police 2.Police Association PAC 3.Richmond VA	05/24/2013	\$150.00	\$150.00
Wards & Associates, Wards & Associates 1432 Waterside Drive Chesapeake, VA 23320	1.Ward & Associates 2.Consulting 3.Chesapeake VA	04/27/2013	\$150.00	\$150.00
Ware, for House of Del 325 N. Jefferson Street Roanoke, VA 24016	1.VA House Of Delegate 2.VA Delegate 3.Richmond VA	05/20/2013	\$500.00	\$500.00

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
Willis Jr, John C 1449 MaHarris Road VA Beach, VA 23234	1.N/A 2.N/A/ 3.N/A	04/27/2013	\$50.00	\$150.00
Wilson, Jimmie D. 812 Jasmine Avenue Norfolk, VA 23502	1.N/A 2.Retired 3.N/A	04/27/2013	\$50.00	\$250.00
Total This Period			\$27,200.00	

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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
Friends Of, Senator Kenneth Alexander 120 West Berkley Avenue Norfolk, VA 23523	<ol> <li>Senate of VA</li> <li>Senator</li> <li>Norfolk VA</li> <li>Campaign Breakfast</li> <li>Actual Cost</li> </ol>	04/27/2013	\$675.00	\$1,385.00
Hunton & Williams/ 951 East Byrd Street Richmond, VA 23219	1. 2. Attorney 3. Richmond VA 4. Lunchon Host 5. Actual Cost	05/24/2013	\$179.22	\$179.22
Total This Period			\$854.22	

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
American Express P.O. Box 297812 Fort Lauradale, FL 33329	Campaign Fuel Expense	Algie T. Howell jr	04/02/2013	\$446.57
Office Max 5900 E. VA beasch Blvd. Norfolk, VA 23502	Office Supplies	Algie T. Howell jr	04/04/2013	\$161.68
Archbell Signs 1572 Juniper Street Norfolk, VA 23502	Campaign Signs	Algie T. Howell jr	04/09/2013	\$105.00
Cox Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr	04/09/2013	\$199.91
Cox Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service Internet	Algie T. Howell jr	04/09/2013	\$92.58
Journal & Guide 974 Norfolk Square Norfolk, VA 23502	113 Anniversary Contribution	Algie T. Howell jr	04/12/2013	\$60.00
U.S. Postmaster 190 Janf Shopping Center Norfolk, VA 23502	Postage Stamps	Algie T. Howell jr	04/12/2013	\$461.12
VA Pilot Newspaper 150 Brambleton Avenue Norfolk, VA 23510	Subscription	Algie T. Howell jr	04/12/2013	\$83.00
Economy Prtinting 4519 George Washington Hwy Portsmouth, VA 23702	Campaign Printing	Algie T. Howell jr	04/15/2013	\$811.33
Verizon Wireless P.O. Box 17120 Tuzson, AZ 85731	Communication Service Charge	Algie T. Howell jr	04/17/2013	\$214.10
Archbell Signs 1572 Juniper Street Norfolk, VA 23502	Campaign Signs	Algie T. Howell jr	04/18/2013	\$500.00
Town Point 101 West Main Street Norfolk, VA 23510	Membership Renewal	Algie T. Howell jr	04/18/2013	\$1,195.00
Bank of America P.O. Box 25118 Tampa, FL 33622	Service Charge	Algie T. Howell jr	04/30/2013	\$3.00
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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
Sams Club 3345 VA Beach Blvd. VA Beach, VA 23452	Printer and Ink cartridge	Algie T. Howell jr	05/01/2013	\$290.56
American Express P.O. Box 297812 Fort Lauradale, FL 33329	Campaign and fuel Expense	Algie T. Howell jr	05/02/2013	\$801.12
Cox Communication P. O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr	05/08/2013	\$92.58
Cox Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr	05/08/2013	\$179.47
WTJZ Radio Station 553 Michigan Drive Hampton, VA 23669	Campaign Advertisement	Algie T. Howell jr	05/10/2013	\$400.00
Office Max 5900 E. VA beasch Blvd. Norfolk, VA 23502	Office Supplies	Algie T. Howell jr	05/14/2013	\$116.43
Creative Impression 2350 Azalea Garden Road Norfolk, VA 23513	Campaign Signs and Stakes	Algie T. Howell jr	05/15/2013	\$1,291.50
Democratic Party Of VA 1710 E. Franklin Street 2nd floor Richmond, VA 23219	Van Subscription	Algie T. Howell jr	05/15/2013	\$573.00
Treasurer of Virginia 101 N. 14 th Street Richmond, VA 23219	Postage and Mailings	Algie T. Howell jr	05/15/2013	\$350.89
Lowe's 1081 N. Military Hwy Norfolk, VA 23502	Office materials and supplies	Algie T. Howell jr	05/16/2013	\$37.65
Office Max 5900 E. VA beasch Blvd. Norfolk, VA 23502	Office supplies and equipment	Algie T. Howell jr	05/17/2013	\$641.33
Office Max 5900 E. VA beasch Blvd. Norfolk, VA 23502	UBS Cable for office	Algie T. Howell jr	05/17/2013	\$17.84
H>R. Creative Design 5900 West Hasting Arch VA Beach, VA 23462	Campaign Mailer Design	Algie T. Howell jr	05/20/2013	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DFS Consulting Services 208 E. Plume Street Norfolk, VA 23510	Campaign Material Distribution	Algie T. Howell jr.	05/28/2013	\$900.00
Total This Period				\$10,075.66

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]	38	\$27,200.00	
2. Schedule B [Over \$100]	2	\$854.22	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,959.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$30,013.22
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]		\$854.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,075.66	
10. Total [add lines 7, 8 and 9]			\$10,929.88
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]		\$11,673.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,013.22		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$30,013.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,686.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,929.88		
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]			\$10,929.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,756.93
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]	\$103,296.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,013.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$133,309.96	
25. Total Funds Available [Add lines 21 and 24]			\$175,923.32
26. Previous Disbursements [Line 28 from last report]	\$134,236.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,929.88		
28. Total Disbursements this Election Cycle			\$145,166.39
29. Ending Balance			\$30,756.93