

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

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
Decker Law Firm 109 East Main Street Norfolk, VA 23510	1. 2.Attorneys 3.Norfolk VA	06/07/2013	\$250.00	\$250.00
Eye PAC Medical 28 N. *th Street FL 2 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	06/01/2013	\$250.00	\$250.00
Friends of Ron Villanueva PAC P.O. Box 61005 VA Beach, VA 23466	1. 2.VA House of Delegate 3.Virginia Beach VA	06/07/2013	\$250.00	\$250.00
Steward, Alfred 4643 Fren Oak Court Virginia Beach, VA 23462	1.N/A 2.RETIRED 3.Virginia Beach VA	06/01/2013	\$110.00	\$110.00
Total This Period			\$860.00	

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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
American Federation for Children Action Fund 228 S. Washington Street Ste.115 Alexandria, VA 22314	1. 2. Federation for Children 3. Alexandria VA 4. Three direct Mailings 5. Actual Cost	06/01/2013	\$9,500.00	\$9,500.00
Total This Period			\$9,500.00	

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
Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Service Charge	N/A	05/30/2013	\$3.00
Walmart Store 1170 N. Military Hwy. Norfolk, VA 23502	Air Purifier for Office	Algie T. Howell jr	05/30/2013	\$100.74
DFS Consulting Services 208 E. Plume Street Norfolk, VA 23510	Printing Service	Algie T. Howell jr	06/01/2013	\$900.00
Walmart Store 1170 N. Military Hwy. Norfolk, VA 23502	Office Telephone	Algie T. Howell jr	06/01/2013	\$35.87
H.R. Creative 5900 West Hastings Arch Virginia Beach, VA 23462	Printings and Mailings	Algie T. Howell jr	06/03/2013	\$4,202.66
Journal & Guide 974 Norfolk Square Norfolk, VA 23502	Campaign Ad	Algie T. Howell jr	06/03/2013	\$1,600.00
Simmons, Braker 6320 Auburn Drive Virginia Beach, VA 23464	Office Carpet Cleaning	Algie T. Howell jr	06/04/2013	\$150.00
American Express P.O. Box 297812 Fort Lauradale, FL 33329	Fuel Service Charge	Algie T. Howell jr	06/05/2013	\$571.97
Economy Prtinting 4519 George Washington Hwy Portsmouth, VA 23702	Printing Sample Ballots	Algie T. Howell jr	06/05/2013	\$610.03
H. R. Creative 5900 West Hasting Arch Virginia Beach, VA 23462	Printing Service	Algie T. Howell jr	06/05/2013	\$900.00
Virginian Pilot Newspaper 150 W. Brambleton Avenue Norfolk, VA 23510	Campaign Ad.	Algie T. Howell jr	06/05/2013	\$4,445.40
Howell Jr, Algie T. 859 Benwood Road Norfolk, VA 23502	Cash to Pay Poll Workers	Algie T. Howell jr	06/10/2013	\$3,000.00
Cox Communication P. O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr	06/17/2013	\$441.32

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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
Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Service Charge	Algie T. Howell jr	06/28/2013	\$3.00
Total This Period				\$16,963.99

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]	4	\$860.00	
2. Schedule B [Over \$100]	1	\$9,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$10,560.00
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]		\$9,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,963.99	
10. Total [add lines 7, 8 and 9]			\$26,463.99
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]		\$30,756.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,560.00		
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		\$10,560.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,316.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,463.99		
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]			\$26,463.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,852.94
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]	\$133,309.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,560.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,869.96	
25. Total Funds Available [Add lines 21 and 24]			\$186,483.32
26. Previous Disbursements [Line 28 from last report]	\$145,166.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,463.99		
28. Total Disbursements this Election Cycle			\$171,630.38
29. Ending Balance			\$14,852.94