Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor United Food and Commerical Workers Association 2.Food Workers Association 10/03/2013 \$250.00 \$250.00 1775 K Street NW 3. Washington DC Washington, DC 20006 VA Chiropractor PAC P.O. Box 15 2.Medical 10/19/2013 \$500.00 \$500.00 Afton, VA 22920 3.Afton VA VA Health Care Association 2112 West Laburnum Avenue 2.Medical Association 10/09/2013 \$1,000.00 \$1,000.00 Suite 206 3.Richmond VA Richmond, VA 23227

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\$1,750.00

Algie T. Howell Jr For House Of Delegates (CC-12-00288)	Reporting Period: 10/01/2013 Through: 10 Page:	0/23/2013 2 of 9
No Schedule B results to display.		

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

Reporting Period: 10/01/2013 Through: 10/23/2013
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No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure American Express Algie T. Howell jr. P.O. Box 297812 Fuel Service Charge 10/07/2013 \$676.07 Fort Lauradale, FL 33329 Verizon Wireless Algie T. P.O. Box 17120 Communication Service 10/08/2013 \$56.28 Howell jr. Tuzson, AZ 85731 Bacote, Mamye Algie T. P.O. Box 5154 Contribution 10/23/2013 \$500.00 Howell jr Newport News, VA 23605 Virginia Beach Democraticy Committee Algie T. 100 VA Beach Blvd. Contribution 10/23/2013 \$250.00 Howell jr VA Beach, VA 23452

Reporting Period: 10/01/2013 Through: 10/23/2013

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\$1,482.35

Algie T. Howell Jr For House Of Delegates (CC-12-00288)	Reporting Period: 10/01/2013 Through: Page:	10/23/2013 5 of 9
No Schedule E-1 results to display.		

Algie T. Howell Jr For House Of Delegates (CC-12-00288)	Reporting Period: 10/01/2013 Through: Page:	10/23/2013 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 10/01/2013 Through: 10/23/2013
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No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 3 \$1,750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,850.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,482.35 10. Total [add lines 7, 8 and 9] \$1,482.35 **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

29. Ending Balance

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 9 of 9

\$18,158.47

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$17,790.82 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,850.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,850.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$19,640.82 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,482.35 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 \$1,482.35 d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] \$18,158.47 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$42,613.36 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$150,119.96 Receipts from Current Reporting Previous [Line 17d above] \$1,850.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$151,969.96 25. Total Funds Available [Add lines 21 and 24] \$194,583.32 26. Previous Disbursements [Line 28 from last report] \$174,942.50 27. Disbursements from Current Reporting Period \$1,482.35 [Line 18d above] 28. Total Disbursements this Election Cycle \$176,424.85