

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

Reporting Period: 01/01/2012 Through: 06/30/2012

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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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Pediatrics Medical, VA Chapter Academy of 2201 W. Broad Street Richmond, VA 23220 | 1.Va Chapter of Pediatrics Medical 2.Medical 3.Richmond Virginia | 01/15/2012 | \$250.00 | \$250.00 |
| Uranium, VA Uranium of VA 231 woodlawn Heights Road Chatham, VA 24531 | 1.Uranium of VA 2.Uranium Mining 3.Chatham Virginia | 01/06/2012 | \$500.00 | \$500.00 |
| Total This Period | | | \$750.00 | |

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 |
|------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------|------------------------|----------------|
| U.S. Postmaster, postmaster 190 Janf Shopping Center Norfolk, VA 23502 | Purchase of 300 Stamps | Algie T. Howell jr | 01/03/2012 | \$132.00 |
| Wilson, Jimmie D. 812 Jasmine Avenue Norfolk, VA 23502 | Legislative Service Work | Algie T. Howell jr. | 01/03/2012 | \$200.00 |
| Express, American P. O. Box 297812 Fort Lauradale, FL 33329 | Fuel Expense | Algie T. Howell Jr | 01/17/2012 | \$409.51 |
| America, BANK of P. O. Box 25118 Tampa, FL 33622 | Service Fee | N/A | 01/31/2012 | \$3.00 |
| Club, Town Point World Trade Center Norrfolk, VA 23510 | Dues Payment | Algie T. Howell Jr | 02/01/2012 | \$264.75 |
| Express, American P. O. Box 297812 Fort Lauradale, FL 33329 | Fuel Expense | Algie T. Howell Jr | 02/06/2012 | \$437.93 |
| Wireless, Verizon P.O. Box 17120 Tuzson, AZ 85731 | Communication Service | Algie T. Howell Jr | 02/06/2012 | \$155.49 |
| Pilot, Virginian 150 W. Brambleton Avenue Norfolk, VA 23510 | News Paper Subscription | Algie T. Howell Jr. | 02/07/2012 | \$83.00 |
| Storage, All Safe 3701 Princess Anne Road Norfolk, VA 23502 | Campaign Storage Payment | Algie T. Howell Jr | 02/08/2012 | \$1,089.00 |
| Communication, Cox P. O. Box 9001087 Louisville, KY 40290 | Communication Service | Algie T. Howell Jr | 02/10/2012 | \$186.62 |
| Election, State Board of 1100 Bank Street Richmond, VA 23219 | Voter Registration List | Algie T. Howell Jr | 02/17/2012 | \$33.00 |
| Storage, All Safe 3701 Princess Anne Road Norfolk, VA 23502 | Additional Payment for Campaign Storage | Algie T. Howell Jr | 02/24/2012 | \$150.00 |
| America, BANK of P. O. Box 25118 Tampa, FL 33622 | Service Fee | N/A | 02/29/2012 | \$3.00 |

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|-------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------|-------------|
| Club, Town Point World Trade Center Norfolk, VA 23510 | Additional Dues Payment | Algie T. Howell Jr | 03/08/2012 | \$900.00 |
| Studio, Demonte 121 East Grace Street Richmond, VA 23219 | Genreral Assembly Picture | Algie T. Howell Jr | 03/13/2012 | \$157.50 |
| Wireless, Verizon P.O. Box 17120 Tuzson, AZ 85731 | Communication Service | Algie T. Howell Jr | 03/19/2012 | \$424.27 |
| Express, American P. O. Box 297812 Fort Lauradale, FL 33329 | Fuel Expense | Algie T. Howell Jr | 03/21/2012 | \$538.08 |
| America, BANK of P. O. Box 25118 Tampa, FL 33622 | Service Fee | N/A | 03/30/2012 | \$3.00 |
| Communication, Cox P. O. Box 9001087 Louisville, KY 40290 | Communication Service | Algie T. Howell Jr | 04/09/2012 | \$186.23 |
| Bank of America, Bank of America P.O. Box 25118 Tampa, FL 33622 | Bank Service Fee | N/A | 04/30/2012 | \$3.00 |
| Communication, Cox P. O. Box 9001087 Louisville, KY 40290 | Communication Service | Algie T. Howell Jr | 05/04/2012 | \$208.95 |
| Verizon, Wireless P.O. Box 17120 Tuzson, AZ 85731 | Communication Service | Algie T. Howell Jr | 05/14/2012 | \$387.90 |
| School, Ingleside Elementary 976 Ingleside Road Norfolk, VA 23502 | Contribution | Algie T. Hiowell Jr | 05/25/2012 | \$50.00 |
| Barrett, Karen P.O. Box 12865 Norfolk, VA 23541 | Office Max Supplies/Reimbursement | Algie T. Howell Jr | 05/29/2012 | \$52.42 |
| Barrett, Karen P.O. Box 12865 Norfolk, VA 23541 | Office Supplies/Reimbursement | Algie T. Howell Jr | 05/29/2012 | \$73.49 |
| Virginia, Treasurer of 101 N. 14 th Street Richmond, VA 23219 | Postage | Algie T. Howell Jr | 05/29/2012 | \$369.93 |

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|----------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------|------------------------|----------------|
| Bank of America, Bank of America P.O. Box 25118 Tampa, FL 33622 | Bank Service Charge | N/A | 05/31/2012 | \$3.00 |
| Barrett, Karen P.O. Box 12865 Norfolk, VA 23541 | Printer cartridge reimbursement | Algie T. Howell Jr | 06/08/2012 | \$83.99 |
| Cox, Communication P.O. Box 9001087 Louisville, KY 40290 | Communication Service | Algie T. Howell Jr | 06/08/2012 | \$185.04 |
| Virginia Beach Democratic Party, Democratic Party 3427 Club House Road VA Beach, VA 23452 | Ad for the Jefferson/Jackson dinner program | Algie T. Howell Jr | 06/11/2012 | \$125.00 |
| Barrett, Karen P.O. Box 12865 Norfolk, VA 23541 | Copy Paper reimbursement | Algie T. Howell Jr | 06/15/2012 | \$44.09 |
| Club Town Point, Club Town Point World Trade Center Norfolk, VA 23510 | Membership | Algie T. Howell Jr | 06/19/2012 | \$100.00 |
| Hampton Roads 7 Cities, Seven Cities Hampt. Roads 420 Bank Street Norfolk, VA 23510 | Campaign Advertisement | Algie T. Howell Jr | 06/19/2012 | \$500.00 |
| Virginia Beach Democratic Party, Democratic Party 3427 Club House Road VA Beach, VA 23452 | Jefferson/Jackson Dinner Payment | Algie T. Howell Jr | 06/19/2012 | \$150.00 |
| Bank of America, Bank of America P.O. Box 25118 Tampa, FL 33622 | Bank Service Charge | N/A | 06/30/2012 | \$3.00 |
| Total This Period | | | | \$7,696.19 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 2 | | \$750.00 |
| 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] | | \$7,696.19 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,696.19 |
| 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 |

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| | | | |
|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$17,105.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$750.00 | | |
| 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 | | \$750.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$17,855.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,696.19 | | |
| 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] | | | \$7,696.19 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,158.81 |
| 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] | \$79,736.74 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$750.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$80,486.74 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$123,100.10 |
| 26. Previous Disbursements [Line 28 from last report] | \$105,245.10 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,696.19 | | |
| 28. Total Disbursements this Election Cycle | | | \$112,941.29 |
| 29. Ending Balance | | | \$10,158.81 |