

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

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No Schedule A results to display.

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
American Express P.O. Box 297812 Fort Lauradale, FL 33329	Fuel Service Payment	Algie T. Howell jr	01/13/2014	\$457.62
Democratic Caucus P.O. Box 406 RM 614 Richmond, VA 23218	Democratic Caucus Dues Payment	Algie T. Howell jr	01/14/2014	\$3,000.00
Sunshine Caucus P.O. Box 406 Richmond, VA 23218	Sunshine Caucus Contribution	Algie T. Howell jr	01/15/2014	\$300.00
Cox Communication P. O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr	01/27/2014	\$135.56
Verizon Wireless P.O. Box 17120 Tuzson, AZ 85731	Communication Service	Algie T. Howell jr	01/28/2014	\$149.31
Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Service Charge	Algie T. Howell jr	01/31/2014	\$3.00
Allsafe Storage 3701 Princess Anne Road Norfolk, VA 23502	Renewal of storage for Campaign Materials	Algie T. Howell jr	02/05/2014	\$1,155.00
American Express P.O. Box 297812 Fort Lauradale, FL 33329	Fuel Service Charge	Algie T. Howell jr	02/07/2014	\$671.32
Election Board Of Virginia 1100 Bank Street Richmond, VA 23219	CD Of 90th District Voters	Algie T. Howell jr	02/10/2014	\$51.00
Cox Communication P. O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr	02/13/2014	\$322.72
Verizon Wireless P.O. Box 17120 Tuzson, AZ 85731	Communication Service	Algie T. Howell jr	02/21/2014	\$149.27
Men of Faith 2804 Holland Road Virginia Beach, VA 23456	Contribution	Algie T. Howell jr	02/27/2014	\$100.00
Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Service Charge	Auto Ded	02/28/2014	\$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
American Express P.O. Box 297812 Fort Lauradale, FL 33329	Fuel Service Payment	Algie T. Howell jr	03/07/2014	\$373.13
Yvonne, Kelly 942 Trice Terrace Norfolk, VA 23502	Contribution to Family in Need	Algie T. Howell jr.	03/24/2014	\$106.66
Virginian Pilot Newspaper 150 W. Brambleton Avenue Norfolk, VA 23510	NewsPaper Subscription	Algie T. Howell jr.	03/26/2014	\$95.40
Cox Communication P. O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr.	03/28/2014	\$234.19
Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Service Charge	Algie T. Howell jr.	03/31/2014	\$3.00
Charniele Herring for Congress P. O. Box 11779 Alexander, VA 22312	Herring For Congress	Algie T. Howell jr.	04/02/2014	\$1,000.00
American Express P.O. Box 297812 Fort Lauradale, FL 33329	Fuel Service Payment	Algie T. Howell jr.	04/14/2014	\$301.30
Office Max 5900 E. VA Beach Blvd. Norfolk, VA 23502	Office Supplies	Algie T. Howell jr.	04/14/2014	\$26.48
Verizon Wireless P.O. Box 17120 Tuzson, AZ 85731	Communication Service	Algie T. Howell jr.	04/14/2014	\$149.27
Office Max 5900 E. VA Beach Blvd. Norfolk, VA 23502	Office Supplies	Algie T. Howell jr.	04/15/2014	\$102.09
Office Max 5900 E. VA Beach Blvd. Norfolk, VA 23502	Office Supplies	Algie T. Howell jr.	04/18/2014	\$71.53
Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Service Charge	Algie T. Howell jr.	04/30/2014	\$3.00
American Express P.O. Box 297812 Fort Lauradale, FL 33329	Fuel Service Payment	Algie T. Howell jr.	05/12/2014	\$790.42

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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
Cox Communication P. O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr.	05/16/2014	\$286.28
Cox Communication P. O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr.	05/16/2014	\$187.34
Town Point Club 101 W. Main Street Norfolk, VA 23510	Membership Dues	Algie T. Howell jr.	05/16/2014	\$1,016.00
Verizon Wireless P.O. Box 17120 Tuzson, AZ 85731	Communication Service	Algie T. Howell jr.	05/20/2014	\$298.15
Howell Jr, Algie T. 859 Benwood Road Norfolk, VA 23502	Mis. Expense	Algie T. Howell jr.	05/28/2014	\$100.00
Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Service Charge	Auto Ded	05/30/2014	\$3.00
Treasurer of Virginia 101 N. 14 th Street Richmond, VA 23219	Postage Fee Payment	Algie T. Howell jr.	06/10/2014	\$2,536.69
Portsmouth Kappas Inc. P.O. Box 172 Porthmouth, VA 23704	Contribution for Scholarships	Algie T. Howell jr.	06/19/2014	\$100.00
Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Service Charge	Auto Ded	06/30/2014	\$3.00
Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Maintenance Fee	Auto Ded	06/30/2014	\$15.00
Total This Period				\$14,299.73

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]	0	\$0.00	
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	0		\$0.00
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]		\$14,299.73	
10. Total [add lines 7, 8 and 9]			\$14,299.73
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]		\$16,654.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,654.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,299.73		
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]			\$14,299.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,354.46
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		\$16,654.19	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,654.19
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,299.73		
28. Total Disbursements this Election Cycle			\$14,299.73
29. Ending Balance			\$2,354.46