

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

Reporting Period: 01/01/2014 Through: 06/30/2014
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No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Algie T. Howell Jr For House Of Delegates
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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 |
| Dominion Power, Pac P.O. Box 26666 Richmond, VA 23261 | Utility Service | Algie T. Howell jr. | 04/10/2014 | \$238.29 |
| Office Max 5900 E. VA Beach Blvd. Norfolk, VA 23502 | Office Supplies | Algie T. Howell jr. | 04/10/2014 | \$110.20 |
| 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 |

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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. | 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 |
| 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 | | | | \$14,648.22 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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] | | \$14,648.22 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,648.22 |
| 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] | | \$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] | \$14,648.22 | | |
| 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] | | | \$14,648.22 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,005.97 |
| 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] | \$14,648.22 | | |
| 28. Total Disbursements this Election Cycle | | | \$14,648.22 |
| 29. Ending Balance | | | \$2,005.97 |