

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

Reporting Period: 11/29/2013 Through: 12/31/2013

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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
Committee for Effective Govt./VA. Natural Gas Inc. 544 Independence Blvd. Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach Virginia	12/30/2013	\$250.00	\$250.00
Hampton Roads Realters, Hampton Roads Realters 638 Independence Parkway 100	1.Hampton Roads Reality 2.Reality Company 3.Chesapeake VA	12/10/2013	\$500.00	\$1,000.00
Tidewater Builders, Association 2117 Smith Avenue Chesapeake, VA 23320	1.Tidewater Builders Asso. 2.Builders Association 3.Chesapeake VA	12/11/2013	\$500.00	\$800.00
Total This Period			\$1,250.00	

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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
City of Norfolk 810 Union Street N/A Norfolk, VA 23510	1. 2. City Government 3. Norfolk VA 4. City of Norfolk Parking Pass 5. Actual Cost	12/02/2013	\$1,260.00	\$1,260.00
Total This Period			\$1,260.00	

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	Auto Ded	11/29/2013	\$3.00
Verizon Wireless P.O. Box 17120 Tucson, AZ 85731	Communication Service	Algie T. Howell jr.	12/02/2013	\$92.91
Riddick, Angelia 3508 Dunkirk Avenue Norfolk, VA 23509	Office Assistance	Algie T. Howell jr.	12/06/2013	\$200.00
Verizon Wireless P.O. Box 17120 Tucson, AZ 85731	Communication Service	Algie T. Howell jr.	12/16/2013	\$149.19
Tuesday Morning Shop 118 W. 21th Street Norfolk, VA 23510	Office Supplies	Algie T. Howell jr.	12/17/2013	\$76.08
Cox Communication P. O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr.	12/18/2013	\$233.62
Norfolk City Democratic Committee 1460 Willow Wood Drive Norfolk, VA 23509	Norfolk Democratic Legislative Send Off Reception	Algie T. Howell jr.	12/18/2013	\$10.00
American Express P.O. Box 297812 Fort Lauderdale, FL 33329	Fuel Service Charge	Algie T. Howell jr.	12/20/2013	\$668.05
Riddick, Angelia 3508 Dunkirk Avenue Norfolk, VA 23509	Office Assistance	Algie T. Howell jr.	12/27/2013	\$200.00
Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Service Charge	Auto Ded	12/31/2013	\$3.00
Total This Period				\$1,635.85

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]	3	\$1,250.00	
2. Schedule B [Over \$100]	1	\$1,260.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,535.00
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]		\$1,260.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,635.85	
10. Total [add lines 7, 8 and 9]			\$2,895.85
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]		\$17,015.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,535.00		
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		\$2,535.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,550.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,895.85		
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]			\$2,895.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,654.19
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]	\$154,019.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,535.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$156,554.96	
25. Total Funds Available [Add lines 21 and 24]			\$199,168.32
26. Previous Disbursements [Line 28 from last report]	\$179,618.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,895.85		
28. Total Disbursements this Election Cycle			\$182,514.13
29. Ending Balance			\$16,654.19