

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

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
King, David 5926 Tajo Avenue VA Beach, VA 23455	1.NA 2.Retired 3.NA	11/03/2013	\$250.00	\$500.00
Martine Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Shipping Representative 3.Norfolk VA	10/25/2013	\$250.00	\$250.00
Metis Service Inc. 308 Market Street STE 1 and 2 Roanoke, VA 24011	1. 2.Holding Service 3.Roanoke VA	10/25/2013	\$500.00	\$500.00
Pinsko, Bernard 1332 Cornwall Place Norfolk, VA 23508	1.City of Norfolk 2.Norfolk City Attorney 3.Norfolk VA	10/24/2013	\$200.00	\$200.00
VA Coal Association 1001E. Broad Street Ste 425 Richmond, VA 23219	1. 2.Coal Asso. PAC 3.Richmond VA	11/06/2013	\$500.00	\$500.00
VA Council of Nursing Practitioners 250 West Main Street Ste 100 Charlottesville, VA 22902	1. 2.Medical PAC 3.Charlottesville VA	11/03/2013	\$250.00	\$250.00
Total This Period			\$1,950.00	

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
Cox Communication P.O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr.	10/25/2013	\$93.24
Verizon Wireless P.O. Box 17120 Tuzson, AZ 85731	Communication Service	Algie T. Howell jr.	10/25/2013	\$210.53
Hippen, Susan for Delegate P.O. Box 64581 VA Beach, VA 23467	Contribution	Algie T. Howell jr.	10/26/2013	\$250.00
Mckinze, Brent for Delegate P.O. Box 10456 Virginia Beach, VA 23450	Contribution	Algie T. Howell jr.	10/26/2013	\$250.00
Bank of America P.O. Box 25118 Tampa, FL 33622	Bank Service Charge	Auto Ded	10/31/2013	\$3.00
U. S. Postmaster, U.S. Postmaster Thomas Corner Post Office Norfolk, VA 23502	Purchase of Stamps	Algie T. Howell jr.	11/01/2013	\$140.00
Wilson, Jimmie D. 812 Jasmine Avenue Norfolk, VA 23502	Pay Poll Workers for Election Day Service	Algie T. Howell jr.	11/05/2013	\$1,000.00
WTJZ Radio Station 553 Michigan Drive Hampton, VA 23669	Radio Advertising	Algie T. Howell jr.	11/06/2013	\$500.00
Cox Communication P. O. Box 9001087 Louisville, KY 40290	Communication Service	Algie T. Howell jr.	11/15/2013	\$321.42
Office Max 5900 E. VA Beach Blvd. Norfolk, VA 23502	Office Supplies	Algie T. Howell jr.	11/15/2013	\$33.90
American Express P.O. Box 297812 Fort Lauradale, FL 33329	Fuel Service Charge	Algie T. Howell jr.	11/16/2013	\$391.34
Total This Period				\$3,193.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(CC-12-00288)**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,050.00
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]		\$3,193.43	
10. Total [add lines 7, 8 and 9]			\$3,193.43
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]		\$18,158.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,050.00		
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		\$2,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,208.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,193.43		
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]			\$3,193.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,015.04
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]	\$151,969.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$154,019.96	
25. Total Funds Available [Add lines 21 and 24]			\$196,633.32
26. Previous Disbursements [Line 28 from last report]	\$176,424.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,193.43		
28. Total Disbursements this Election Cycle			\$179,618.28
29. Ending Balance			\$17,015.04