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

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.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Club, Town Point World Trade Center Norrfolk, 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

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, 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
Verizon, Wireless P.O. Box 17120 Tuzson, AZ 85731	Communication Service	Algie T. Hiowell Jr	06/18/2012	$406.36
Club Town Point, Club Town Point World Trade Center Norfolk, VA 23510	Membership	Algie T. Howell Jr	06/19/2012	$1.00
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				$8,003.55

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]	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]		$8,003.55	
10. Total [add lines 7, 8 and 9]			**$8,003.55**
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]		**$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]	$8,003.55		
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]			$8,003.55
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,851.45**
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]	$8,003.55		
28. Total Disbursements this Election Cycle			**$113,248.65**
29. Ending Balance			**$9,851.45**