

**Committee to Elect Alan Howze  
(CC-14-00024)**

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
Adamson, Bob C 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEnearney Associates 2.Realtor 3.Arlington VA	10/15/2014	\$100.00	\$840.00
Adamson, Bob C 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEnearney Associates 2.Realtor 3.Arlington VA	10/22/2014	\$100.00	\$940.00
Bachelder, Stuart C. 1377 S Fairfax St Denver, CO 80222-3541	1.DaVita 2.Healthcare provider 3.Denver CO	10/08/2014	\$250.00	\$250.00
Balutis, Miriam Zogby 3308 N Pershing Dr Arlington, VA 22201-1746	1.retired 2.retired 3.Arlington VA	10/04/2014	\$100.00	\$263.00
Beard, Jean-Louise 5730 20th St N Arlington, VA 22205-3204	1.US House of Representatives 2.congressional aide 3.Washington DC	10/01/2014	\$500.00	\$500.00
Beth Arthur for Sheriff 415 N Oxford St Arlington, VA 22203-3411	1. 2.Candidate Committee 3.Arlington VA	10/06/2014	\$100.00	\$180.00
Brady, Clive 6224 Lee Hwy Arlington, VA 22205-2012	1.Brady & Associates 2.Consultant 3.Arlington VA	10/02/2014	\$250.00	\$250.00
Brown, Ginger Briggs 4605 20th St N Arlington, VA 22207-2303	1.Williams & Connolly (Ken) 2.Attorney (Ken) 3.Washington DC	10/07/2014	\$500.00	\$580.00
Burke, William 6746 25th St N Arlington, VA 22213-1103	1.Williams & Connolly LLP 2.Attorney 3.Washington DC	10/01/2014	\$250.00	\$250.00
Burns, Max Andrew 3000 Spout Run Pkwy Arlington VA Arlington, VA 22201-4232	1.Glover Park Group 2.Consultant 3.Washington DC	10/22/2014	\$150.00	\$170.00
Chaveas, Peter 195 Meadowbrook Cir Brevard, NC 28712-8926	1.N/A 2.Retired 3.Brevard NC	10/03/2014	\$100.00	\$750.00
Chaveas, Peter 195 Meadowbrook Cir Brevard, NC 28712-8926	1.N/A 2.Retired 3.Brevard NC	10/15/2014	\$400.00	\$1,150.00

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Churchman, Mary Martha Walborn 1001 N Manchester St Arlington, VA 22205-1615	1.retired 2.NA 3.Arlington WV	10/10/2014	\$100.00	\$600.00
Cobb, Stephen A 1200 N Veitch St Apt 431 Arlington, VA 22201-5823	1.self 2.lawyer 3.Arlington VA	10/09/2014	\$250.00	\$250.00
Cole, Steve 5429 N Carlin Springs Rd Arlington, VA 22203-1201	1.retired 2.retired 3.Arlington VA	10/06/2014	\$250.00	\$250.00
Collis, Lisa D. 201 N Union St Ste 300 Alexandria, VA 22314-2650	1.N/a 2.Homemaker 3.Alexandria VA	10/20/2014	\$1,000.00	\$1,000.00
Cooper, Sally Hill 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.(retired) 2.n/a 3.Arlington VA	10/22/2014	\$250.00	\$250.00
De Ferranti, Matt David 2001 15th St N Apt 506 Arlington, VA 22201-2693	1.Rebuilding Together 2.Government Relations 3.Washington DC	10/01/2014	\$100.00	\$140.00
Denney, Lucy E 3440 S Jefferson St Apt 1072 Falls Church, VA 22041-3149	1.n/a 2.retired 3.Falls Church VA	10/13/2014	\$100.00	\$850.00
Dolan, William 8270 Greensboro Dr Ste 700 Tysons Corner, VA 22102-3835	1.William D. Dolan, III, PC 2.Attorney 3.Tysons Corner VA	10/10/2014	\$200.00	\$200.00
Evans, David Vernon 3549 S Utah St Arlington, VA 22206-1815	1.retired 2.retired 3.Arlington VA	10/21/2014	\$100.00	\$250.00
Ferguson Victory Fund 3428 S Utah St Arlington, VA 22206-1911	1. 2.Candidate committee 3.Arlington VA	10/04/2014	\$30.00	\$360.00
Habeeb, Mark 5623 26th St N Arlington, VA 22207-1407	1.self 2.consultant 3.Arlington VA	10/18/2014	\$250.00	\$250.00
Hall, John 900 26th PI S Arlington, VA 22202-2412	1.Madison Associates, LLC 2.government relations 3.Washington DC	10/13/2014	\$250.00	\$250.00

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Hastings, John J 2812 25th St N Arlington, VA 22207-4920	1.Retired 2.Retired 3.Arlington VA	10/14/2014	\$200.00	\$200.00
Hastings, John J 2812 25th St N Arlington, VA 22207-4920	1.Retired 2.Retired 3.Arlington VA	10/22/2014	\$100.00	\$300.00
House, William 3209 N Tacoma St Arlington, VA 22213-1342	1.none 2.homemaker 3.Arlington VA	10/06/2014	\$50.00	\$50.00
House, William 3209 N Tacoma St Arlington, VA 22213-1342	1.none 2.homemaker 3.Arlington VA	10/09/2014	\$100.00	\$150.00
Howze-Shiplett, Myra 444 W Broad St Unit 310 Falls Church, VA 22046-3347	1.Randolph Morgan Consulting 2.President 3.Falls Church VA	10/04/2014	\$150.00	\$1,100.00
Katcher, Joshua David 3835 9th St N Apt 604W Arlington, VA 22203-4083	1.Arlington County 2.Attorney 3.Arlington VA	10/02/2014	\$125.00	\$125.00
King, Sandra 6600 Williamsburg Blvd Arlington, VA 22213-1520	1.none 2.stay at home parent 3.Arlington VA	10/18/2014	\$50.00	\$200.00
Leone, Frank 3072 N Oakland St Arlington, VA 22207-5323	1.Holingsworth LLP 2.Attorney 3.Washington DC	10/09/2014	\$150.00	\$150.00
Leverone, Susan 3542 N Delaware St Arlington, VA 22207-2945	1.NLRB 2.Attorney 3.Washington DC	10/17/2014	\$20.00	\$270.00
Leverone, Susan 3542 N Delaware St Arlington, VA 22207-2945	1.NLRB 2.Attorney 3.Washington DC	10/17/2014	\$250.00	\$270.00
Lewan, Michael Edward 1209 Fort Myer Dr 3B Arlington, VA 22209-3517	1.NMMA 2.Government Relations Mgr 3.Washington DC	10/14/2014	\$90.00	\$295.00
MacDonald, Lawrence 6105 11th Rd N Arlington, VA 22205-1703	1.World Resources Institute 2.Vice President 3.Washington DC	10/05/2014	\$200.00	\$200.00

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MacLane, Charles 2506 N Upshur St Arlington, VA 22207-4060	1.retired 2.personnel research scientist 3.Arlington VA	10/20/2014	\$144.00	\$144.00
McLean, Bruce 2820 31st St NW Washington, DC 20008-3523	1.Akin, Gump, Strauss, Hauer & Feld 2.Attorney 3.Washington DC	10/20/2014	\$500.00	\$500.00
Milton, Edward 134 S Columbus St Arlington, VA 22204-1350	1.self 2.self employed 3.Arlington VA	10/20/2014	\$200.00	\$400.00
Morroy, Ingrid Hedva 1501 S Pollard St Arlington, VA 22204-5045	1.The People of Arlington 2.Commissioner of Revenue 3.Arlington VA	10/02/2014	\$250.00	\$280.00
Murray, William 3712 Barrington Bridge Pl Richmond, VA 23233-1722	1.Dominion 2.Policy 3.Richmond VA	10/04/2014	\$250.00	\$250.00
Murray, William Gordon 4036 N Aberdeen St Arlington, VA 22207-2918	1.Manning & Murray 2.Attorney 3.Arlington VA	10/03/2014	\$250.00	\$250.00
New Dominion PAC 3500 Bittersweet Rd Richmond, VA 23235-1844	1. 2. 3.Richmond VA	10/01/2014	\$150.00	\$150.00
Oser, Ralph 6234 21st St N Arlington, VA 22205-2037	1.Retired 2.Lawyer 3.Arlington VA	10/21/2014	\$200.00	\$200.00
Pickurel, John 111 Duckwood Ln Cary, NC 27518-8303	1.Murgitroyd 2.Sales 3.Cary NC	10/22/2014	\$150.00	\$150.00
Romero, Carmen 4701 34th St N Arlington, VA 22207-4207	1.APAH 2.acquisitions 3.Arlington VA	10/03/2014	\$500.00	\$500.00
Rosen, Robert H 311 N Jackson St Arlington, VA 22201-1258	1.Healthy Companies 2.Chairman and CEO 3.Arlington VA	10/20/2014	\$1,500.00	\$1,500.00
Rouleau, Mary 811 N Daniel St Arlington, VA 22201-1928	1.Alliance for Housing Solutions 2.Nonprofit management 3.Arlington VA	10/02/2014	\$100.00	\$200.00

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SCRUGGS, MAX Dale 935 N Liberty St Arlington, VA 22205-1449	1.NONE-RETIRED 2.NONE 3.Arlington VA	10/21/2014	\$200.00	\$250.00
Shetty, Subha 565 Encina Ave Menlo Park, CA 94025-1822	1.not employed 2.housewife 3.Menlo Park CA	10/13/2014	\$201.00	\$201.00
Siegel, Jane Claudia 1340 19th Rd S Arlington, VA 22202-1637	1.ret 2.ret 3.Arlington VA	10/21/2014	\$50.00	\$150.00
Stern, Carlos David 1406 N Johnson St Arlington, VA 22201-5008	1.none 2.retired 3.N/A VA	10/10/2014	\$35.00	\$175.00
Tate, Nancy 1119 N Inglewood St Arlington, VA 22205-2440	1.LWV 2.executive 3.Wash DC	10/19/2014	\$200.00	\$200.00
Tejada Victory Fund 859 N Larrimore St Arlington, VA 22205-1408	1. 2.Candidate Committee 3.Arlington VA	10/14/2014	\$1,000.00	\$1,000.00
Tobar, Andres PO Box 3439 Arlington, VA 22203-0439	1.Shirlington Employment and Education Center 2.Executive Director 3.Arlington VA	10/16/2014	\$100.00	\$250.00
Unitarian Church of Arlington 4444 Arlington Blvd Arlington, VA 22204-1340	1. 2. 3.Arlington VA	10/10/2014	\$200.00	\$200.00
Vanbellghem, Luke 210 N Columbus St Arlington, VA 22203-2619	1.LSG Landscape 2.landscape designer 3.Arlington VA	10/18/2014	\$250.00	\$250.00
Wiener, Eric Stanley 1600 Wilson Blvd Ste 205 Arlington, VA 22209-2505	1.Self employed 2.Attorney 3.Arlington VA	10/09/2014	\$125.00	\$125.00
Wildhack, Elizabeth 6045 Wilson Blvd Ste 101 Arlington, VA 22205-1546	1.self 2.lawyer 3.Arlington VA	10/06/2014	\$1,020.00	\$1,020.00
Wilkniss, Sandra 2223 N Powhatan St Arlington, VA 22205-2113	1.National Governors Association 2.Health policy consultant 3.Washington DC	10/12/2014	\$200.00	\$200.00

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Woods, Alexander 1830 N Powhatan St Arlington, VA 22205-2131	1.Thales USA Inc. 2.Lawyer 3.Arlington VA	10/14/2014	\$100.00	\$300.00
Zetlin, Morton 585 N Glebe Rd 585 N. Glebe Road Arlington, VA 22203-2109	1.Mercedes-Benz of Arlington 2.Dealer Principal/Chairman 3.Arlington VA	10/09/2014	\$250.00	\$250.00
Total This Period			\$15,290.00	

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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
Brown, Ginger Briggs 4605 20th St N Arlington, VA 22207-2303	1. Williams & Connolly (Ken) 2. Attorney (Ken) 3. Washington DC 4. food/beverage 5. FairMarketValue	10/22/2014	\$50.00	\$630.00
Edwards, Laura Saul 4801 24th Rd N Arlington, VA 22207-2616	1. Self employed 2. Teacher 3. Arlington VA 4. food/beverage 5. FairMarketValue	10/19/2014	\$100.00	\$300.00
Ferguson Victory Fund 3428 S Utah St Arlington, VA 22206-1911	1. 2. Candidate committee 3. Arlington VA 4. Sun Gazette Newspaper article 5. FairMarketValue	10/15/2014	\$715.00	\$1,075.00
Kissel, Benedetta Ann 812 S Quincy St Arlington, VA 22204-1562	1. N 2. 3. Arlington VA 4. Food and drink for event 5. FairMarketValue	10/21/2014	\$175.00	\$240.00
Lechner, Susan S 3800 Fairfax Dr Apt 1306 Arlington, VA 22203-1720	1. Altman Productions 2. TV Producer 3. Washington DC 4. Food and drink for event 5. FairMarketValue	10/22/2014	\$75.00	\$150.00
Lieberman, Michael Wyld 374 N Edison St Arlington, VA 22203-1221	1. Crowell & Moring 2. Attorney 3. Washington DC 4. food/beverage 5. FairMarketValue	10/09/2014	\$155.31	\$155.31
Lieberman, Michael Wyld 374 N Edison St Arlington, VA 22203-1221	1. Crowell & Moring 2. Attorney 3. Washington DC 4. food/beverage 5. FairMarketValue	10/18/2014	\$100.00	\$255.31
Nisenson, Lisa 916 N Daniel St Arlington, VA 22201-1930	1. Self 2. Website development 3. Arlington VA 4. food/beverage 5. FairMarketValue	10/04/2014	\$200.00	\$1,114.07
Total This Period			\$1,570.31	

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
Facebook Ads 1601 Willow Rd Menlo Park, CA 94025-1452	ads	Alan Howze	10/01/2014	\$104.49
Grubhub 111 W Washington St Ste 2100 Chicago, IL 60602-2783	team food	Alan Howze	10/02/2014	\$16.12
John Marshall Bank 1943 Isaac Newton Sq E Ste 100 Reston, VA 20190-5013	bankcard merch fees	Alan Howze	10/02/2014	\$369.10
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	web hosting and email renewal	Alan Howze	10/04/2014	\$316.74
United States Postal Service 5877 Washington Blvd Arlington, VA 22205-8000	stamps	Alan Howze	10/06/2014	\$490.00
Cooperstein, Zach 1203 Fidler Ln Silver Spring, MD 20910-3490	field operations	Alan Howze	10/07/2014	\$775.00
Raleigh, Chris 1201 S Barton St Unit 173 Arlington, VA 22204-4839	campaign manager	Alan Howze	10/07/2014	\$1,500.00
Mack Sumner Communications LLC 2001 N Beaugard St Ste 420 Alexandria, VA 22311-1750	photo shoot	Alan Howze	10/08/2014	\$1,000.00
Mack Sumner Communications LLC 2001 N Beaugard St Ste 420 Alexandria, VA 22311-1750	media plan	Alan Howze	10/08/2014	\$2,500.00
Subway 6138D Arlington Blvd Falls Church, VA 22044-2901	team food	Alan Howze	10/08/2014	\$18.70
United States Postal Service 5877 Washington Blvd Arlington, VA 22205-8000	stamps	Alan Howze	10/08/2014	\$392.00
United States Postal Service 5877 Washington Blvd Arlington, VA 22205-8000	stamps	Alan Howze	10/08/2014	\$438.00
Fairlington Citizens Association PO Box 6182 Arlington, VA 22206-0182	Fairlington Bulletin Ad	Alan Howze	10/10/2014	\$395.00

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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
Mack Sumner Communications LLC 2001 N Beaugard St Ste 420 Alexandria, VA 22311-1750	media plan	Alan Howze	10/10/2014	\$1,500.00
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	office supplies	Alan Howze	10/11/2014	\$105.98
Fedex Office 2300 Clarendon Blvd Arlington, VA 22201-3398	postage	Alan Howze	10/13/2014	\$31.79
United States Postal Service 5877 Washington Blvd Arlington, VA 22205-8000	stamps	Alan Howze	10/14/2014	\$763.90
United States Postal Service 5877 Washington Blvd Arlington, VA 22205-8000	stamps	Alan Howze	10/14/2014	\$149.60
ACTBLUE PO Box 382110 Cambridge, MA 02238-2110	donation system fees	Alan Howze	10/15/2014	\$5.54
Cooperstein, Zach 1203 Fidler Ln Silver Spring, MD 20910-3490	field operations	Alan Howze	10/15/2014	\$750.00
Raleigh, Chris 1201 S Barton St Unit 173 Arlington, VA 22204-4839	campaign manager	Alan Howze	10/15/2014	\$1,500.00
United States Postal Service 5877 Washington Blvd Arlington, VA 22205-8000	stamps	Alan Howze	10/16/2014	\$340.00
United States Postal Service 5877 Washington Blvd Arlington, VA 22205-8000	stamps	Alan Howze	10/20/2014	\$588.00
United States Postal Service 5877 Washington Blvd Arlington, VA 22205-8000	stamps	Alan Howze	10/21/2014	\$490.00
ACTBLUE PO Box 382110 Cambridge, MA 02238-2110	system fee	Alan Howze	10/22/2014	\$20.15
Amazon.com Inc. 1200 12th Ave S Ste 1200 Seattle, WA 98144-2734	office supplies	Alan Howze	10/22/2014	\$942.17

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Grindstone LLP 282 Clay Ave Apt 1 Lexington, KY 40502-1982	Information services	Alan Howze	10/22/2014	\$1,428.00
Mack Sumner Communications LLC 2001 N Beauford St Ste 420 Alexandria, VA 22311-1750	stationary envelopes and letterhead	Alan Howze	10/22/2014	\$4,971.83
Mack Sumner Communications LLC 2001 N Beauford St Ste 420 Alexandria, VA 22311-1750	walk piece	Alan Howze	10/22/2014	\$4,770.00
Mack Sumner Communications LLC 2001 N Beauford St Ste 420 Alexandria, VA 22311-1750	digital plan budget: week 2	Alan Howze	10/22/2014	\$1,750.00
Total This Period				\$28,422.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	11/08/2013	\$200.00
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	11/19/2013	\$450.00
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	11/25/2013	\$417.00
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	11/28/2013	\$183.00
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	12/01/2013	\$99.00
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	12/05/2013	\$168.00
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	12/06/2013	\$120.00
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	12/10/2013	\$4,820.00
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	12/12/2013	\$153.68
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	12/14/2013	\$72.84
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	12/16/2013	\$184.00
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	12/22/2013	\$920.00
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	01/02/2014	\$3,016.00

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Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	01/23/2014	\$83.87
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to campaign	03/24/2014	\$10,000.00
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Supplies	08/01/2014	\$69.75
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to Campaign for Supplies	08/04/2014	\$732.48
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Amazon - scissors, shredder, markers	08/07/2014	\$100.57
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Loan to Campaign for Supplies	08/27/2014	\$199.75
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	Amazon pens	08/27/2014	\$25.20
Howze, Alan Eastwick 2115 N Potomac St Arlington, VA 22205-2005	stamps	09/09/2014	\$340.00
Total This Period			\$22,355.14

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	57	\$15,290.00	
2. Schedule B [Over \$100]	7	\$1,570.31	
3. Un-itemized Cash Contributions [\$100 or less]	107	\$6,680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$225.00	
<b>5. Total</b>	<b>174</b>		<b>\$23,765.31</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,570.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$225.00	
9. Schedule D [Expenditures]		\$28,422.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$30,217.42</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$22,355.14	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$22,355.14</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$22,355.14</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,800.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,765.31		
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		\$23,765.31	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$46,566.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,217.42		
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]			\$30,217.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,348.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$22,355.14		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$181,547.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,765.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$205,312.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$205,312.31</b>
26. Previous Disbursements [Line 28 from last report]	\$158,746.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,217.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$188,963.68</b>
<b>29. Ending Balance</b>			<b>\$16,348.63</b>