

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 11/28/2014 Through: 12/31/2014

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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	Online ads	Alan Howze	12/01/2014	\$109.29
John Marshall Bank 1943 Isaac Newton Sq E Ste 100 Reston, VA 20190-5013	bankcard merch fees	Alan Howze	12/01/2014	\$121.12
Total This Period				\$230.41

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

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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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	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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$230.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$230.41</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>\$1,762.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,762.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$230.41		
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]			\$230.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,883.21</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		\$9,351.06	
22. Previous Receipts [Line 24 from last report]	\$221,879.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$221,879.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$231,230.15</b>
26. Previous Disbursements [Line 28 from last report]	\$220,116.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$230.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$220,346.94</b>
<b>29. Ending Balance</b>			<b>\$1,532.15</b>