James S. Lander for School Board (CC-13-00152)

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
Buccholz, Mark 2823 Fort Scott Drive Arlington, VA 22202	1.Self-employed 2.Consultant 3.Arlington, VA	03/26/2017	$500.00	$500.00
Cowen, Alisa 2309 N Glebe Rd Arlington, VA 22207	1.Cowen Designers 2.Self-employed 3.Arlington, VA	03/26/2017	$500.00	$500.00
Fisette, Jay 311 N Jackson Street Arlington, VA 22201	1.Arlington County 2.County Board 3.Arlington	03/02/2017	$250.00	$250.00
James S Lander for Arlington County Board 1405 S Fern St #192 Arlington, VA 22202	1. 2.political campaign 3.Arlington, VA	01/15/2017	$4,009.77	$4,009.77
Riley, Eddie PO Box 40714 Arlington, VA 22204	1.Federal Government 2.Director 3.Washington, DC	03/12/2017	$250.00	$250.00
Rubalcava, Gabriel 818 N. Frederick St Arlington, VA 22205	1.Service SON Inc 2.General Manager 3.Arlington, VA	03/20/2017	$250.00	$450.00
Snyder, Stacy 508 N Kenmore St Arlington, VA 22201	1.self-employed 2.Artist 3.Arlington, VA	03/12/2017	$250.00	$250.00
Uro, Gabriela 2909 S Woodstock St Unit D Arlington, VA 22206	1.Council Great City Schools 2.Education Policy Analyst 3.Washington, DC	03/20/2017	$200.00	$200.00
Van Doren, Nancy 3316 2nd Road North Arlington, VA 22201	1.Arlington County 2.Board member 3.Arlington, VA	03/19/2017	$250.00	$250.00
Ward, Wynnetta 908 E Roumfort Rd Philadelphia, PA 19150	1.Verizon 2.Clerk 3.Philadelphia, PA	03/23/2017	$250.00	$250.00
Wholey, Joseph 3800 Fairfax Drive Apt 804 Arlington, VA 22203	1.Retired 2.Retired 3.Arlington, VA	03/18/2017	$100.00	$200.00
Total This Period			$6,809.77	

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
Holmes, Courtney 5716 5th St South Arlington, VA 22204	1. unemployed 2. homemaker 3. Arlington, VA 4. food and drink for meet & greet 5. Actual Cost	03/26/2017	$200.00	$200.00
Kelly, Cindy 1701 S Arlington Ridge Road Arlington, VA 22202	1. Hard Times Cafe 2. Self-employed 3. Arlington, VA 4. food and drink for kickoff event 5. Actual Cost	03/19/2017	$375.00	$375.00
Rubalcava, Gabriel 818 N. Frederick St Arlington, VA 22205	1. Service SON Inc 2. General Manager 3. Arlington, VA 4. printed campaign donation envelopes 5. Actual Cost	03/19/2017	$200.00	$200.00
Total This Period			$775.00	

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
Irontistic 1199 N Fairfax St Suite 401 Alexandria, VA 22314	website development / design initial payment	James Lander	01/25/2017	$1,200.00
Arlington County Democratic Committee 2001 Jefferson Davis Hwy #604 Arlington, VA 22202	campaign filing fee	James Lander	02/12/2017	$432.16
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue service fee	James Lander	03/12/2017	$49.40
Mark Weiss Associates 4733 Bethesda Ave Suite 300 Bethesda, MD 20814	yard signs	James Lander	03/16/2017	$1,100.00
Mark Weiss Associates 4733 Bethesda Ave Suite 300 Bethesda, MD 20814	2000 color roll stickers	James Lander	03/16/2017	$246.35
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22305	pens, markers, name tags, clipboards, and paper for sign in sheets for events	James Lander	03/17/2017	$70.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue service fee	James Lander	03/19/2017	$23.71
Harland Clarke 5800 Northwest Pkwy Ste 101 San Antonio, TX 78249	bank account checks	James Lander	03/21/2017	$46.85
Daniely, Ja'el 1243 Carrollsburg Place SW Washington, DC 20024	Campaign manager payment	James Lander	03/25/2017	$750.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue service fee	James Lander	03/26/2017	$59.27
Hamlett, Barbara 2483 Windbreak Drive Alexandria, VA 22306	event and field team	James Lander	03/31/2017	$200.00
Total This Period				$4,177.74

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]	11	$6,809.77	
2. Schedule B [Over $100]	3	$775.00	
3. Un-itemized Cash Contributions [$100 or less]	28	$2,125.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$100.00	
5. Total	**43**		**$9,809.77**
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]		$775.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$100.00	
9. Schedule D [Expenditures]		$4,177.74	
10. Total [add lines 7, 8 and 9]			**$5,052.74**
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]		**$1,045.28**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,809.77		
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		$9,809.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,855.05**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,052.74		
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]			$5,052.74
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,802.31**
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		$1,910.28	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,809.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,809.77	
25. Total Funds Available [Add lines 21 and 24]			**$11,720.05**
26. Previous Disbursements [Line 28 from last report]	$865.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,052.74		
28. Total Disbursements this Election Cycle			**$5,917.74**
29. Ending Balance			**$5,802.31**