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
Arvandi, Arshia 102 N Highland St Arlington, VA 22201	1.self-employed 2.self-employed 3.Arlington, VA	04/20/2017	$150.00	$150.00
Budway, Robert & Donna 6032 N. 4th St Arlington, VA 22203	1.Can Manafacturers 2.Trade Assc Exec 3.Washington, DC	05/06/2017	$500.00	$500.00
Dennis, Armia 1614 E Washington Lane Philadelphia, PA 19138	1.retired 2.retired 3.Philadelphia, PA	04/19/2017	$125.00	$125.00
Holmes, Don 5176 5th Street S Arlington, VA 22204	1.Greenstein DeLorme & Luchs, P.C. 2.Attorney 3.Washington, DC	04/01/2017	$500.00	$500.00
Kraft, Kenny 210 N Granada St Arlington, VA 22203	1.US Dept Health & Human Services 2.Attorney 3.Washington, DC	04/02/2017	$200.00	$200.00
Oliver, Linda 1201 S Eads Street Apt 1609 Arlington, VA 22202	1.self-employed 2.Proj Manager 3.Arlington, VA	04/25/2017	$250.00	$250.00
Smith, Diane 2005 N Hancock St Arlington, VA 22201	1.unemployed 2.unemployed 3.Arlington, VA	04/19/2017	$200.00	$200.00
Troester, Alise 2932 26th Street North Arlington, VA 22207	1.unemployed 2.unemployed 3.Arlington, VA	04/18/2017	$200.00	$200.00
Wholey, Joseph 3800 Fairfax Drive Apt 804 Arlington, VA 22203	1.Retired 2.Retired 3.Arlington, VA	05/02/2017	$100.00	$300.00
Winston, Tor 227 N Granada St Arlington, VA 22203	1.Federal Government 2.Economist 3.Washington, DC	04/04/2017	$250.00	$250.00
Total This Period			$2,475.00	

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
Alexis, Kelly 1802 N Underwood St Arlington, VA 22207	1. self-employed 2. self-employed 3. Arlington, VA 4. hosted a meet and greet 5. Actual Cost	04/28/2017	$250.00	$250.00
Budway, Robert & Donna 6032 N. 4th St Arlington, VA 22203	1. Can Manafacturers 2. Trade Assc Exec 3. Washington, DC 4. hosted a meet and greet 5. Actual Cost	05/06/2017	$75.00	$575.00
Cowen, Alisa 2309 N Glebe Rd Arlington, VA 22207	1. Cowen Designers 2. Self-employed 3. Arlington, VA 4. hosted a meet and greet 5. Actual Cost	04/30/2017	$100.00	$600.00
Fanguy, Maurine 4284 N 38th St Arlington, VA 22207	1. Morpho Trust 2. Strategist 3. Washington, DC 4. hosted a meet and greet 5. Actual Cost	04/22/2017	$150.00	$200.00
Reed, Ryoko 34 N Granada St Arlington, VA 22203	1. Federal Gov't 2. Analyst 3. Washington, DC 4. hosted a meet and greet 5. Actual Cost	04/02/2017	$150.00	$150.00
Snyder, Stacy 508 N Kenmore St Arlington, VA 22201	1. self-employed 2. Artist 3. Arlington, VA 4. hosted a meet and greet 5. Actual Cost	04/21/2017	$150.00	$400.00
Total This Period			$875.00	

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
ActBlue Virginia PO Box 441146 Somerville, MA 02144	service fee	James Lander	04/02/2017	$19.75
ActBlue Virginia PO Box 441146 Somerville, MA 02144	service fee	James Lander	04/09/2017	$5.93
ActBlue Virginia PO Box 441146 Somerville, MA 02144	service fee	James Lander	04/16/2017	$6.92
ActBlue Virginia PO Box 441146 Somerville, MA 02144	service fee	James Lander	04/23/2017	$7.90
ASAP Printing & Graphics 2805 Mt Vernon Avenue Alexandria, VA 22301	campaign mailer	James Lander	04/27/2017	$6,504.84
ActBlue Virginia PO Box 441146 Somerville, MA 02144	service fee	James Lander	04/30/2017	$13.84
Northern Virginia Media Service PO Box 591 Leesburg, VA 20176	Sun Gazette Ad	James Lander	05/04/2017	$585.00
Ironistic 1199 N Fairfax St Suite 401 Alexandria, VA 22314	website design/ maintenance payment	James Lander	05/07/2017	$230.00
Northern Virginia Media Service PO Box 591 Leesburg, VA 20176	Sun Gazette ad	James Lander	05/08/2017	$585.00
LA Tee Shirt 5131 Lee Highway Arlington, VA 22207	tee shirts	James Lander	05/12/2017	$408.10
ActBlue Virginia PO Box 441146 Somerville, MA 02144	service fee	James Lander	05/14/2017	$12.45
Daniely, Ja'el 1243 Carrollsburg Place SW Washington, DC 20024	campaign manager payment	James Lander	05/15/2017	$750.00
Ironistic 1199 N Fairfax St Suite 401 Alexandria, VA 22314	website design/maintenance	James Lander	05/15/2017	$230.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 Somerville, MA 02144	service fee	James Lander	05/21/2017	$1.98
Total This Period				$9,361.71

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]	10	$2,475.00	
2. Schedule B [Over $100]	6	$875.00	
3. Un-itemized Cash Contributions [$100 or less]	29	$1,745.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**45**		**$5,095.00**
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]		$875.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,361.71	
10. Total [add lines 7, 8 and 9]			**$10,236.71**
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]		**$5,802.31**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,095.00		
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		$5,095.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,897.31**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,236.71		
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]			$10,236.71
19. Ending Balance [Subtract Line 18b from Line 17e]			**$660.60**
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]	$9,809.77		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,095.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$14,904.77	
25. Total Funds Available [Add lines 21 and 24]			**$16,815.05**
26. Previous Disbursements [Line 28 from last report]	$5,917.74		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,236.71		
28. Total Disbursements this Election Cycle			**$16,154.45**
29. Ending Balance			**$660.60**