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
Beard, Jean-Louise 5730 N 20th St Arlington, VA 22205	1.US House 2.Congressional Aide 3.Washington DC	04/10/2013	$250.00	$250.00
Bickford, Charlene 3220 N. 5th Street Arlington, VA 22201	1.Retired 2.Retired 3.Retired	05/06/2013	$150.00	$150.00
Buccholz, Mark 2121 S. Columbus St Arlington, VA 22206	1.Self-employed 2.Consultant 3.Arlington, VA	04/06/2013	$193.90	$193.90
Budway, Robert & Donna 6032 N. 4th St Arlington, VA 22203	1.Can Manafacturers 2.Trade Assc Exec 3.Washington, DC	05/06/2013	$1,000.00	$1,000.00
Carpenter, Darnell 2007 N. Dinwiddie St Arlington, VA 22207	1.Self-employed 2.General Contractor 3.Arlington, VA	04/08/2013	$242.25	$242.25
Felker, Carol & Tim 120 N. Irving St Arlington, VA 22201	1.Retired 2.Retired 3.Retired	04/28/2013	$200.00	$200.00
Goodman, John 210 N. Jackson St Arlington, VA 22201	1.Retired 2.Retired 3.Retired	04/19/2013	$150.00	$150.00
Goodman, John 210 N. Jackson St Arlington, VA 22201	1.Retired 2.Retired 3.Retired	04/30/2013	$193.90	$343.90
Hairston, Abbey 1458 E. Capitol St, NE Washington, DC 20003	1.Thatcher Law Firm 2.Attorney 3.Greenbelt, MD	05/06/2013	$250.00	$250.00
Healthy Caregiver Foundation 7782 Crittenden St PO Box 27774 Philadelphia, PA 19118	1. 2.Non-profit 3.Philadelphia, PA	04/04/2013	$193.90	$193.90
Lander, James D 4939 Catharine Street Philadelphia, PA 19148	1.Retired 2.Retired 3.Retired	04/05/2013	$193.90	$193.90
Rouleau, Mary 811 N Daniel St Arlington, VA 22201	1.Alliance for Housing Solutions 2.Non-profit Mngmt 3.Arlington, VA	04/19/2013	$250.00	$250.00

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
Tejada, Robin 859 N Larrimore St Arlington, VA 22205	1.Arlington Public Schools 2.Educator 3.Arlington, VA	05/01/2013	$250.00	$350.00
Tobar, Andres 2701 S Nelson St Arlington, VA 22206	1.SEEC 2.Executive Director 3.Arlington	04/19/2013	$100.00	$200.00
Troutman, Dan 2219 S. Arlington Ridge Road Arlington, VA 22202	1.Troutman Homes 2.Self-employed 3.Arlington VA	04/09/2013	$500.00	$500.00
Violand-Sanchez, Emma 3000 Military Rd Arlington, VA 22207	1.Arlington Public Schools 2.School Board 3.Arlington, VA	04/19/2013	$100.00	$200.00
Wolanin, Thomas 2601 N. Nelson St Arlington, VA 22207	1.Self-employed 2.Attorney 3.Arlington, VA	04/26/2013	$500.00	$500.00
Total This Period			$4,717.85	

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
Uro, Gabriela 2909 S Woodstock St Apt D Arlington, VA 22206	1. APS 2. Education Policy Analyst 3. Arlington, VA 4. Food and Drink for meet and greet 5. Actual Cost	04/26/2013	$80.00	$130.00
Total This Period			$80.00	

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
Brown, Devin 1314 Bayliss Drive Alexandria, VA 22302	Campaign manager fees	James Lander	04/01/2013	$500.00
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305	Thank you cards	James Lander	04/01/2013	$59.97
ASAP Printing & Graphics 2805 Mt Vernon Avenue Alexandria, VA 22301	Fundraising mailer	James Lander	04/03/2013	$2,105.46
ASAP Printing & Graphics 2805 Mt Vernon Avenue Alexandria, VA 22301	Re-elect stickers for yard signs	James Lander	04/12/2013	$378.00
Mark Weiss Associates 4733 Bethesda Ave Suite 300 Bethesda, MD 20814	Yard signs	James Lander	04/16/2013	$925.00
Arlington County Democratic Comimitee 2050 Wilson Blvd Suite 200 Arlington, VA 22207	Voter list	James Lander	04/19/2013	$100.00
ASAP Printing & Graphics 2805 Mt Vernon Avenue Alexandria, VA 22301	Postcard mailers	James Lander	04/26/2013	$1,368.06
Mark Weiss Associates 4733 Bethesda Ave Suite 300 Bethesda, MD 20814	Lapel stickers	James Lander	04/26/2013	$244.67
Sun Gazette PO Box 591 Leesburg, VA 20178	Newspaper Ad	James Lander	04/26/2013	$580.00
Kimbrough, Alexis 7252 Flag Harbor Dr District Heights, MD 20747	Campaign financial consulting	James Lander	04/29/2013	$250.00
USPS Eads Station Post Office Arlington, VA 22202	Postage Stamps	James Lander	05/01/2013	$18.40
ASAP Printing & Graphics 2805 Mt Vernon Avenue Alexandria, VA 22301	Postcard mailers	James Lander	05/03/2013	$1,977.81
Sun Gazette PO Box 591 Leesburg, VA 20178	Newspaper Ad	James Lander	05/03/2013	$580.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Douglas, Carolyn 12007 Dove Circle Laurel, MD 20708	Photography for debate	James Lander	05/06/2013	$200.00
Brown, Devin 1314 Bayliss Drive Alexandria, VA 22302	Campaign manager fees	James Lander	05/07/2013	$750.00
M.J. Ross Group, Inc PO Box 19037 Portland, OR 97280	Political Robocalls	James Lander	05/09/2013	$948.70
Mark Weiss Associates 4733 Bethesda Ave Suite 300 Bethesda, MD 20814	Campaign Team Lander T-shirts	James Lander	05/09/2013	$257.64
Arlington County Democratic Comimitee 2050 Wilson Blvd Suite 200 Arlington, VA 22207	Candidate filing fee	James Lander	05/15/2013	$432.16
Total This Period				$11,675.87

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]	17	$4,717.85	
2. Schedule B [Over $100]	1	$80.00	
3. Un-itemized Cash Contributions [$100 or less]	36	$2,171.65	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**54**		**$6,969.50**
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]		$80.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$11,675.87	
10. Total [add lines 7, 8 and 9]			**$11,755.87**
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]		**$6,095.25**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,969.50		
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		$6,969.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$13,064.75**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,755.87		
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]			$11,755.87
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,308.88**
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		$4,200.00	
22. Previous Receipts [Line 24 from last report]	$3,672.40		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,969.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$10,641.90	
25. Total Funds Available [Add lines 21 and 24]			**$14,841.90**
26. Previous Disbursements [Line 28 from last report]	$1,777.15		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,755.87		
28. Total Disbursements this Election Cycle			**$13,533.02**
29. Ending Balance			**$1,308.88**