Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Cowen, Alisa 1.Cowen Designers 2309 N Glebe Rd 2.Self-employed \$100.00 \$300.00 10/20/2013 Arlington, VA 22207 3. Arlington, VA Davis, Sharon 1.Retired 817 N Irving Street 10/20/2013 \$150.00 \$150.00 2.Retired Arlington, VA 22201 3. Arlington, VA Gant, Lynn & Darren 1.Long & Foster 3818 24th St N 2.Realtor 10/20/2013 \$250.00 \$250.00 Arlington, VA 22207 3.Arlington, VA Goodman, John 1.Retired 210 N. Jackson St 2.Retired 10/11/2013 \$96.80 \$440.70 Arlington, VA 22201 3.Retired Horwitt, Joan & Sanford 1.Self-employed 5935 5th Road N 2.Writer 10/20/2013 \$250.00 \$250.00 Arlington, VA 22203 3. Arlington, VA 1.Arlington County Hynes, Mary 1503 N Highland St 2.County Board 10/19/2013 \$150.00 \$150.00 Arlington, VA 22201 3.Arlington, VA Tobar, Andres 1.SEEC 2701 S Nelson St \$100.00 2.Executive Director 10/20/2013 \$300.00 Arlington, VA 22206 3.Arlington Uro, Gabriela 2909 S Woodstock St 2. Education Policy Analyst 10/20/2013 \$193.90 \$323.90 Apt D 3.Arlington, VA Arlington, VA 22206 Van Doren, Nancy 1.Home 3316 2nd Road North 2.Homemaker 10/21/2013 \$193.90 \$393.90 Arlington, VA 22201 3. Arlington, VA Wilson, Frank 1.Retired 4924 18th St 2.Frm School Board 10/20/2013 \$50.00 \$150.00 Arlington, VA 22207 3. Arlington, VA Total This Period \$1,534.60

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

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No Schedule B results to display.

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

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No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure **UPS Store** James 1405 S. Fern Street Campaign post office box 10/18/2013 \$180.00 Lander Arlington, VA 22202 Arlington County Democratic Comimitee 2050 Wilson Blvd James \$1,000.00 Joint campaign contribution 10/22/2013 Suite 200 Lander Arlington, VA 22207

Reporting Period: 10/01/2013 Through: 10/23/2013

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\$1,180.00

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

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No Schedule E-1 results to display.

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

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No Schedule E-2 results to display.

James S. Lander for School Board (CC-13-00152) Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$1,534.60 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$146.80 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$1,681.40 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$1,180.00 10. Total [add lines 7, 8 and 9] \$1,180.00 **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

29. Ending Balance

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\$1.910.28

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,408.88 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,681.40 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,681.40 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,090.28 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,180.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,180.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,910.28 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 \$10,741.90 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,681.40 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,423.30 25. Total Funds Available [Add lines 21 and 24] \$16,623.30 26. Previous Disbursements [Line 28 from last report] \$13,533.02 27. Disbursements from Current Reporting Period \$1,180.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$14,713.02