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
Bauer, Jennifer 6221 23rd Street North Arlington, VA 22205	1.U.S. CFTC 2.Attorney 3.Washington, DC	03/22/2015	$250.00	$250.00
Buchholz, Mark 2823 Fort Scott Drive Arlington, VA 22202	1.FAS, llc 2.partner 3.Arlington, VA	03/24/2015	$750.00	$750.00
Colston, Leonard 275 S Pickett St Apt 301 Alexandria, VA 22304	1.self-employed 2.Consultant 3.Washington, DC	03/22/2015	$300.00	$300.00
Cook, Dawn 6264 Shackelford Terrace Alexandria, VA 22312	1.TMI 2.CFO 3.Arlington, VA	03/15/2015	$500.00	$500.00
Cowen, Alisa 2309 N Glebe Road Arlington, VA 22207	1.Cowen Design Group 2.self-employed 3.Mclean, VA	02/06/2015	$500.00	$500.00
Cowen, Alisa 2309 N Glebe Road Arlington, VA 22207	1.Cowen Design Group 2.self-employed 3.Mclean, VA	03/22/2015	$50.00	$550.00
Crystal City Restaurant 422 South 23rd Street Arlington, VA 22202	1. 2.Restaurant 3.Arlington, VA	02/06/2015	$500.00	$500.00
Eugene, Michelle 8585 Chester Grove Ct Springfield, VA 22153	1.Fairfax Public Schools 2.Educator 3.Fairfax, VA	02/28/2015	$500.00	$500.00
Gant, Lynn 3818 24th ST N Arlington, VA 22207	1.Long & Foster 2.Realtor 3.Arlington, VA	03/22/2015	$1,000.00	$1,000.00
Hall, Polly 3200 6th Street North Arlington, VA 22201	1.DHS/TSA 2.Gov't Analyst 3.Arlington, VA	03/31/2015	$200.00	$200.00
Hickerson, Jennifer 6248 Park Road Mclean, VA 22101	1.unemployed 2.unemployed 3.Mclean, VA	03/15/2015	$250.00	$250.00
Lander, Crystal 5318 Larochelle Dr Alexandria, VA 22315	1.Management Sciences for Health 2.Director 3.Arlington, VA	03/28/2015	$500.00	$500.00

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
Lander, James D 4939 Catharine Street Philadelphia, PA 19143	1.Retired 2.Retired 3.Philadelphia, PA	02/09/2015	$500.00	$500.00
McKee Finlay, Tonya 620 S 20th St Arlington, VA 22202	1.Neighborhood Arlington 2.Realtor 3.Arlington, VA	02/06/2015	$500.00	$500.00
Oliver, Linda 1201 S Eads St Arlington, VA 22202	1.Self-employed 2.Consultant 3.Washington, DC	03/22/2015	$250.00	$250.00
Ward, Wynnetta 908 E Roumfort Road Philadelphia, PA 19150	1.Verizon 2.Senior Clerk 3.Philadelphia, PA	03/15/2015	$200.00	$200.00
Total This Period			$6,750.00	

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
Kelly, Rich 1701 S Arlington Ridge Road Arlington, VA 22202	1. Hard Times Cafe 2. Self-employed 3. Arlington, VA 4. Provided food and drinks for campaign kickoff event 5. Actual Cost	03/22/2015	$375.00	$375.00
Total This Period			$375.00	

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
Mulligan, John 1560 Davidson Road McLean, VA 22101	Campaign manager payment	James Lander	03/03/2015	$500.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	James Lander	03/15/2015	$26.67
Mulligan, John 1560 Davidson Road McLean, VA 22101	Campaign manager payment	James Lander	03/16/2015	$500.00
Treasurer of Arlington Arlington Courthouse Plz 1 & 2, 2100 Clarendon Blvd #201	Campaign filing fee	James Lander	03/16/2015	$1,029.61
ASAP Printing 2805 Mt. Vernon Avenue Alexandria, VA 22301	donation envelopes	James Lander	03/17/2015	$159.00
Target 3101 Jefferson Davis Highway Alexandria, VA 22305	Thank you cards	James Lander	03/21/2015	$12.71
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	James Lander	03/22/2015	$29.63
Douglas, Carolyn 12007 Dove Circle Laurel, MD 20708	Campaign photographs	James Lander	03/22/2015	$200.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	VAN Access	James Lander	03/23/2015	$417.00
Mulligan, John 1560 Davidson Road McLean, VA 22101	Campaign manager payment	James Lander	03/27/2015	$1,583.00
TD Bank 3101 Wilson Blvd Arlington, VA 22201	purchased checks for bank account	James Lander	03/27/2015	$25.67
Arlington County Democratic Committee 2001 Jefferson Davis Hwy #604 Arlington, VA 22202	Table reservation at school board caucus	James Lander	03/28/2015	$100.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	James Lander	03/29/2015	$55.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	James Lander	03/31/2015	$27.65
Total This Period				$4,666.26

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]	16	$6,750.00	
2. Schedule B [Over $100]	1	$375.00	
3. Un-itemized Cash Contributions [$100 or less]	17	$1,195.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**34**		**$8,320.00**
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]		$375.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,666.26	
10. Total [add lines 7, 8 and 9]			**$5,041.26**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,320.00		
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		$8,320.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,320.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,041.26		
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]			$5,041.26
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,278.74**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$8,320.00	
25. Total Funds Available [Add lines 21 and 24]			**$8,320.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,041.26		
28. Total Disbursements this Election Cycle			**$5,041.26**
29. Ending Balance			**$3,278.74**