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
Brown, Julian 4312 37th Rd N Arlington, VA 22207	1.self-employed 2.Attorney 3.Washington, DC	05/09/2015	$150.00	$150.00
Bruns, Julie 6512 N 26th St Arlington, VA 22213	1.SAIC 2.Project Manager 3.McLean, VA	05/19/2015	$500.00	$500.00
Buchholz, Mark 2823 Fort Scott Drive Arlington, VA 22202	1.FAS, llc 2.partner 3.Arlington, VA	05/03/2015	$500.00	$1,250.00
Clifton Restorations LLC 4426 N Dittmar Road Arlington, VA 22207	1. 2.Home Builders 3.Arlington, VA	04/22/2015	$1,500.00	$1,500.00
Felker, Ann 120 N Irving Street Arlington, VA 22201	1.Faith Lutheran Preschool 2.Teacher 3.Arlington, VA	04/22/2015	$125.00	$125.00
Foley, Robert PO Box 403 Rockport, ME 19660	1.MM&P 2.Merchant Marine 3.Linthicum Heights, MD	04/13/2015	$250.00	$250.00
Fountain, Michael 980 N Michigan Chicago, IL 60611	1.Capitol F Consulting 2.lobbyist 3.Chicago, IL	04/14/2015	$250.00	$250.00
Goldstein, Reid 3711 16th St S Arlington, VA 22204	1.Foxhole Technology 2.consultant 3.Vienna, VA	05/19/2015	$250.00	$250.00
Hall, Brian 110 East 27th St A Houston, TX 77008	1.Shell Oil 2.Business Manager 3.Houston, TX	04/14/2015	$250.00	$250.00
Harmon-Pugh, Deborah 1307 Paper Mill Dr Glenside, PA 19038	1.CHC 2.college professor 3.Philadelphia, PA	04/01/2015	$250.00	$250.00
Holmes, Courtney 5716 5th St South Arlington, VA 22204	1.self-employed 2.homemaker 3.Arlington, VA	04/19/2015	$300.00	$300.00
House, William 3209 N Tacoma St Arlington, VA 22213	1.unemployed 2.unemployed 3.Arlington, VA	05/17/2015	$2,400.00	$2,400.00

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Oliver, Linda 1201 S Eads St Arlington, VA 22202	1.Self-employed 2.Consultant 3.Washington, DC	04/18/2015	$250.00	$500.00
Oliver, Linda 1201 S Eads St Arlington, VA 22202	1.Self-employed 2.Consultant 3.Washington, DC	05/19/2015	$250.00	$750.00
Richardson, Steven 3501 N Valley St Arlington, VA 22207	1.Wiley Rein LLP 2.Attorney 3.Washington, DC	05/09/2015	$200.00	$200.00
Riley, Eddie PO Box 40714 Arlington, VA 22204	1.Dept of Veterans Affairs 2.Federal government 3.Washington, DC	05/25/2015	$50.00	$150.00
Ruml, John 302 N Irving St Arlington, VA 22201	1.unemployed 2.unemployed 3.Arlington, VA	05/20/2015	$250.00	$250.00
Smith, Walida 12627 Kornett Lane Bowie, MD 20715	1.Skinner Leadership Assoc 2.Publications Consultant 3.Tracy's Landing, MD	04/30/2015	$350.00	$350.00
Snyder, Stacy 508 N Kenmore St Arlington, VA 22201	1.self-employed 2.Artist 3.Arlington, VA	04/21/2015	$100.00	$200.00
Talento, Tannia 4316 16th St N Arlington, VA 22207	1.unemployed 2.unemployed 3.Arlington, VA	04/30/2015	$500.00	$500.00
Thomas, Ron 6304 Spunkyheart Place Clinton, MD 20735	1.self-employed 2.Attorney 3.Washington, DC	05/01/2015	$300.00	$300.00
Tobar, Andres PO Box 3439 Arlington, VA 22204	1.SEEC 2.Executive Director 3.Arlington, VA	05/01/2015	$500.00	$500.00
Uro, Gabriela 2909 S Woodstock St Apt D Arlington, VA 22206	1.SSI 2.Manager 3.Alexandria, VA	05/18/2015	$300.00	$300.00
Van Doren, Nancy 3316 2nd Road N Arlington, VA 22201	1.Arlington County 2.School Board Member 3.Arlington, VA	04/18/2015	$200.00	$200.00

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
Walsh, Maureen 3116 N 1st Place Arlington, VA 22201	1.self-employed 2.consultant 3.Arlington, VA	05/16/2015	$150.00	$150.00
Walsh, William 3801 N Woodstock Street Arlington, VA 22207	1.Venable 2.Attorney 3.Tysons Corner, VA	04/29/2015	$300.00	$300.00
Walsh, William 3801 N Woodstock Street Arlington, VA 22207	1.Venable 2.Attorney 3.Tysons Corner, VA	05/09/2015	$500.00	$800.00
Wholey, Joe 3800 Fairfax Dr Apt 804 Arlington, VA 22203	1.retired 2.retired 3.Arlington, VA	05/25/2015	$200.00	$300.00
Wholey, Joe 3800 Fairfax Dr Apt 804 Arlington, VA 22203	1.retired 2.retired 3.Arlington, VA	05/27/2015	$200.00	$500.00
Total This Period			$11,325.00	

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. Washington, DC 4. food and drink for Fundraiser event 5. Actual Cost	05/19/2015	$400.00	$500.00
Cowen, Alisa 2309 N Glebe Road Arlington, VA 22207	1. Cowen Design Group 2. self-employed 3. Mclean, VA 4. food and drink for Brunch Fundraiser 5. Actual Cost	05/03/2015	$175.00	$725.00
Hall, Polly 3200 6th Street North Arlington, VA 22201	1. DHS/TSA 2. Gov't Analyst 3. Arlington, VA 4. food and drink for Meet & Greet 5. Actual Cost	04/18/2015	$100.00	$300.00
Holmes, Courtney 5716 5th St South Arlington, VA 22204	1. self-employed 2. homemaker 3. Arlington, VA 4. food and drink for Meet & Greet 5. Actual Cost	04/19/2015	$200.00	$500.00
Richardson, Margaret 3501 N Valley St Arlington, VA 22207	1. Long & Foster 2. Realtor 3. Arlington, VA 4. food and drink for Fundraiser Meet & Greet 5. Actual Cost	05/09/2015	$400.00	$500.00
Tobar, Andres PO Box 3439 Arlington, VA 22204	1. SEEC 2. Executive Director 3. Arlington, VA 4. food and drink 5. Actual Cost	05/18/2015	$107.00	$607.00
Total This Period			$1,382.00	

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
TD Bank 3101 Wilson Blvd Arlington, VA 22201	bank account maintenance fee	James Lander	04/01/2015	$8.00
ActBlue 366 Summer Street Somerville, MA 02144	transaction fee	James Lander	04/05/2015	$11.86
ActBlue 366 Summer Street Somerville, MA 02144	transaction fee	James Lander	04/12/2015	$3.96
Hamlett, Barbara 2483 Windbreak Dr. Alexandria, VA 22306	scheduler payment	James Lander	04/12/2015	$100.00
Arlington County Democratic Committee 2001 Jefferson Davis Hwy #604 Arlington, VA 22202	donor list	James Lander	04/14/2015	$100.00
ASAP Printing 2805 Mt. Vernon Avenue Alexandria, VA 22301	grip cards	James Lander	04/14/2015	$206.70
Mark Weiss Associates 7101 Wisconsin Ave Suite 1114 Bethesda, MD 20814	yard signs	James Lander	04/16/2015	$1,125.00
ActBlue 366 Summer Street Somerville, MA 02144	transaction fee	James Lander	04/19/2015	$43.38
ASAP Printing 2805 Mt. Vernon Avenue Alexandria, VA 22301	grip cards	James Lander	04/22/2015	$312.70
ActBlue 366 Summer Street Somerville, MA 02144	transaction fee	James Lander	04/26/2015	$25.69
Hamlett, Barbara 2483 Windbreak Dr. Alexandria, VA 22306	scheduler payment	James Lander	05/01/2015	$100.00
Mark Weiss Associates 7101 Wisconsin Ave Suite 1114 Bethesda, MD 20814	Yard sign shipping cost	James Lander	05/01/2015	$319.64
Smith, Herb 6674 Litte Patuxent Parkway Columbia, MD 21044	field director	James Lander	05/01/2015	$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TD Bank 3101 Wilson Blvd Arlington, VA 22201	bank account maintenance fee	James Lander	05/01/2015	$8.00
ActBlue 366 Summer Street Somerville, MA 02144	transaction fee	James Lander	05/03/2015	$62.22
Longstreet Ventures LLC PO Box 1388 Lorton, VA 22199	campaign manager payment	James Lander	05/03/2015	$500.00
USPS 1301 S Fern St Arlington, VA 22202	postage stamps	James Lander	05/06/2015	$14.70
ActBlue 366 Summer Street Somerville, MA 02144	transaction fee	James Lander	05/10/2015	$18.58
ASAP Printing 2805 Mt. Vernon Avenue Alexandria, VA 22301	grip cards	James Lander	05/15/2015	$201.40
Hamlett, Barbara 2483 Windbreak Dr. Alexandria, VA 22306	scheduler payment	James Lander	05/15/2015	$100.00
Hardigg, James 11702 Fairfax Woods Way Apt 20303 Fairfax, VA 22030	volunteer coordinator	James Lander	05/15/2015	$100.00
ActBlue 366 Summer Street Somerville, MA 02144	transaction fee	James Lander	05/17/2015	$94.80
Hardigg, James 11702 Fairfax Woods Way Apt 20303 Fairfax, VA 22030	cookies and campaign stickers	James Lander	05/19/2015	$134.62
Glassman, Charisse PO Box 1388 Lorton, VA 22199	cookies and coffee (reimbursement)	James Lander	05/21/2015	$60.78
Longstreet Ventures LLC PO Box 1388 Lorton, VA 22199	campaign manager payment	James Lander	05/21/2015	$500.00
Mulligan, John 1560 Davidson Road McLean, VA 22101	field operations	James Lander	05/22/2015	$500.00

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	transaction fee	James Lander	05/24/2015	$27.68
ActBlue 366 Summer Street Somerville, MA 02144	transaction fee	James Lander	05/27/2015	$6.92
Total This Period				$6,186.63

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]	29	$11,325.00	
2. Schedule B [Over $100]	6	$1,382.00	
3. Un-itemized Cash Contributions [$100 or less]	53	$3,490.00	
4. Un-itemized In-Kind Contributions [$100 or less]	3	$275.00	
5. Total	**91**		**$16,472.00**
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]		$1,382.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$275.00	
9. Schedule D [Expenditures]		$6,186.63	
10. Total [add lines 7, 8 and 9]			**$7,843.63**
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]		**$3,278.74**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,472.00		
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		$16,472.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$19,750.74**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,843.63		
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]			$7,843.63
19. Ending Balance [Subtract Line 18b from Line 17e]			**$11,907.11**
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]	$8,320.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,472.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$24,792.00	
25. Total Funds Available [Add lines 21 and 24]			**$24,792.00**
26. Previous Disbursements [Line 28 from last report]	$5,041.26		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,843.63		
28. Total Disbursements this Election Cycle			**$12,884.89**
29. Ending Balance			**$11,907.11**