

**Bruce Wiljanen For County Board  
(CC-15-00344)**

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, Ronald 2600 Nelson St N Arlington, VA 22207	1.Howard University 2.Professor 3.Washington DC	04/30/2015	\$150.00	\$150.00
Cechowski, Kevin 2560 N Vermont St Arlington, VA 22207	1.Walter Reed 2.Social Work 3.Bethesda, MD	05/01/2015	\$300.00	\$300.00
Seff, George 3124 N 19th St Arlington, VA 22201	1.Limbic Systems 2.Project Manager 3.Arlington VA	04/12/2015	\$200.00	\$200.00
Thomas, Cord 2624 18th St S Arlington, VA 22204	1.Elevation Burger 2.Principal 3.Arlington, VA	04/01/2015	\$500.00	\$500.00
Total This Period			\$1,150.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 3804 Wilson Blvd Arlington, VA 22203	Office Supplies	Bruce Wiljanen	04/01/2015	\$10.38
Staples 3804 Wilson Blvd Arlington, VA 22203	Office supplies	Bruce Wiljanen	04/01/2015	\$64.02
We R Wireless / Verizon Wireless 3141 Lee Highway Arlington, VA 22201	Phone service	Bruce Wiljanen	04/07/2015	\$35.50
Minuteman Press 4001 9th St North #102 Arlington, VA 22203	Printing postcards and sticker	Bruce Wiljanen	04/10/2015	\$111.25
Staples 3804 Wilson Blvd Arlington, VA 22203	Office supplies	Bruce Wiljanen	04/19/2015	\$37.62
NationBuilder 520 S. Grand Ave #200, 2nd floor Los Angeles, CA 90071	Website	Marie Wiljanen	04/21/2015	\$19.00
Digi Quick Print, Inc 5100 Leesburg Pike Suite 10 Alexandria, VA 22302	Brochure and mailing	Bruce Wiljanen	04/28/2015	\$369.18
Digi Quick Print, Inc 5100 Leesburg Pike Suite 10 Alexandria, VA 22302	Print flyer	Bruce Wiljanen	04/29/2015	\$56.71
Google, Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Service	Marie Wiljanen	04/30/2015	\$2.33
SignRocket.com 340 Broadway Ave St Paul Park, MN 55071	Yard signs	Bruce Wiljanen	05/04/2015	\$872.50
Digi Quick Print, Inc 5100 Leesburg Pike Suite 10 Alexandria, VA 22302	Print flyer	Bruce Wiljanen	05/07/2015	\$35.00
Arlington County Demorcratic Committee 2001 Jefferson Davis Highway Suite 604 Arlington, VA 22202	Rental	Marie Wiljanen	05/12/2015	\$100.00
Digi Quick Print, Inc 5100 Leesburg Pike Suite 10 Alexandria, VA 22302	Print flyer	Bruce Wiljanen	05/15/2015	\$102.56

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Reporting Period: 04/01/2015 Through: 05/27/2015

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Arlington County Demorcratic Committee 2001 Jefferson Davis Highway Suite 604 Arlington, VA 22202	Records	Bruce Wiljanen	05/18/2015	\$100.00
NationBuilder 520 S. Grand Ave #200, 2nd floor Los Angeles, CA 90071	Website	Marie Wiljanen	05/21/2015	\$19.00
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Processing Fees	Marie Wiljanen	05/26/2015	\$16.74
Total This Period				\$1,951.79

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wiljanen, Bruce Alan 2158 North Oakland Street Arlington, VA 22207		05/04/2015	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wiljanen, Bruce Alan 2158 North Oakland Street Arlington, VA 22207		03/23/2015	\$1,200.00
Wiljanen, Bruce Alan 2158 North Oakland Street Arlington, VA 22207		05/04/2015	\$100.00
Total This Period			\$1,300.00



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$1,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$1,930.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,951.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,951.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
<b>13. Subtotal</b>			<b>\$1,300.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,300.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$123.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,930.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$2,030.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,153.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,951.79		
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]			\$1,951.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$202.06</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,300.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,030.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,430.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,430.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,276.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,951.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,227.94</b>
<b>29. Ending Balance</b>			<b>\$202.06</b>