James S Lander for Arlington County Board (CC-15-00336)

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
Barkoff, Alison 4934 N 36th St Arlington, VA 22207	1.Bazelon Center for Mental Health Law 2.Lawyer 3.Washington, DC	06/01/2015	$150.00	$150.00
Can Manufacturers Institute 1730 Rhode Island Ave NW 1000 Washington, DC 20036	1. 2.Manufacturer 3.Washington, DC	05/29/2015	$750.00	$750.00
Pugh, Walter 1307 Paper Mill Road Glenside, PA 19038	1.not-employed 2.not-employed 3.Glenside, PA	06/05/2015	$250.00	$250.00
Riley, Eddie PO Box 40714 Arlington, VA 22204	1.Dept of Veterans Affairs 2.Federal government 3.Washington, DC	06/06/2015	$50.00	$200.00
Van Doren, Nancy 3316 2nd Road N Arlington, VA 22201	1.Arlington County 2.School Board Member 3.Arlington, VA	06/06/2015	$100.00	$300.00
Zimmerman, Chris 4003 16th St Arlington, VA 22204	1.Smart Growth America 2.Economist 3.Washington, DC	06/06/2015	$100.00	$200.00
Total This Period			$1,400.00	

No Schedule B results to display.

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
ASAP Printing 2805 Mt. Vernon Avenue Alexandria, VA 22301	grip cards	James Lander	05/28/2015	$344.50
ASAP Printing 2805 Mt. Vernon Avenue Alexandria, VA 22301	mailers	James Lander	05/28/2015	$1,686.50
USPS 1301 S Fern St Arlington, VA 22202	postage for mailers	James Lander	05/28/2015	$1,198.16
TD Bank 3101 Wilson Blvd Arlington, VA 22201	bank account maintenance fee	James Lander	05/29/2015	$8.00
Hardigg, James 11702 Fairfax Woods Way Apt 20303 Fairfax, VA 22030	payment and reimbursement	James Lander	05/30/2015	$130.78
ActBlue 366 Summer Street Somerville, MA 02144	transaction fee	James Lander	05/31/2015	$9.89
Longstreet Ventures LLC PO Box 1388 Lorton, VA 22199	campaign manager payment	James Lander	06/02/2015	$500.00
ASAP Printing 2805 Mt. Vernon Avenue Alexandria, VA 22301	mailer	James Lander	06/04/2015	$1,686.50
USPS 1301 S Fern St Arlington, VA 22202	postage for mailers	James Lander	06/04/2015	$1,321.58
Lander, Monica 3127 S Glebe Road Arlington, VA 22202	reimbursement for canvassing materials	James Lander	06/05/2015	$500.00
ActBlue 366 Summer Street Somerville, MA 02144	transaction fee	James Lander	06/07/2015	$35.57
George Hardigg & Associates PO Box 9646 Arlington, VA 22219	website updates	James Lander	06/08/2015	$200.00
ASAP Printing 2805 Mt. Vernon Avenue Alexandria, VA 22301	fliers	James Lander	06/10/2015	$174.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Landmark Strategies, Inc 6412 Brandon Avenue #162 Springfield, VA 22150	robo calls	James Lander	06/10/2015	$436.86
Longstreet Ventures LLC PO Box 1388 Lorton, VA 22199	campaign manager payment	James Lander	06/11/2015	$1,000.00
ActBlue 366 Summer Street Somerville, MA 02144	transaction fee	James Lander	06/14/2015	$1.39
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22305	printer ink	James Lander	06/20/2015	$65.71
Total This Period				$9,300.34

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]	6	$1,400.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$535.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**15**		**$1,935.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,300.34	
10. Total [add lines 7, 8 and 9]			**$9,300.34**
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]		**$11,907.11**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,935.00		
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		$1,935.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$13,842.11**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,300.34		
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]			$9,300.34
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,541.77**
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]	$24,792.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$26,727.00	
25. Total Funds Available [Add lines 21 and 24]			**$26,727.00**
26. Previous Disbursements [Line 28 from last report]	$12,884.89		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,300.34		
28. Total Disbursements this Election Cycle			**$22,185.23**
29. Ending Balance			**$4,541.77**