

Reid Goldstein for School Board (CC-15-00140)

Reporting Period: 01/01/2015 Through: 03/31/2015
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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
Allin, J Lander 918 South Quincy Street Arlington, VA 22204	1.Federal Government 2.Program Manager 3.Washington, D.C.	03/08/2015	\$125.00	\$125.00
Buchholz, Mark Alan 2823 Fort Scott Drive Arlington, VA 22202	1.FAS, LLC 2.SVP 3.Arlington, VA	02/18/2015	\$500.00	\$500.00
Buchholz, Mark Alan 2823 Fort Scott Drive Arlington, VA 22202	1.FAS, LLC 2.SVP 3.Arlington, VA	03/07/2015	\$1,000.00	\$1,550.00
Cowen, Alisa 2309 North Glebe Road Arlington, VA 22207	1.Cowen Design Group 2.Owner 3.McLean, Virginia	02/18/2015	\$200.00	\$200.00
CreierRzasa, DebKay 3705 16th Street South Arlington, VA 22204	1.Not Employed 2.Not Employed 3.Not Employed	03/26/2015	\$500.00	\$500.00
Fox, Albert 1609 South Quincy Street Arlington, VA 22204	1.Constellis 2.Comptroller 3.Reston, VA	03/08/2015	\$125.00	\$125.00
Fox, Albert 1609 South Quincy Street Arlington, VA 22204	1.Constellis 2.Comptroller 3.Reston, VA	03/22/2015	\$125.00	\$250.00
Franzen, Daniel 1705 South Quincy Street Arlington, VA 22204	1.Johns Hopkins University Applied Physics Lab 2.Project Manager 3.Laurel, MD	03/30/2015	\$250.00	\$250.00
Goldstein, Judith 15 Briar Patch Road Rochester, NY 14618	1.Not Employed 2.Not Employed 3.Not Employed	03/28/2015	\$1,000.00	\$1,000.00
Lanman, Starr 802 South Barton Street Arlington, VA 22204	1.Arlington Public Schools 2.Educator 3.Arlington, VA	03/09/2015	\$250.00	\$250.00
Madigan, Matthew 3717 16th Street South Arlington, VA 22204	1.ESRI 2.Account Manager 3.Washington, D.C.	03/08/2015	\$250.00	\$250.00
Rouleau, Mary 811 North Daniel Street Arlington, VA 22201	1.Alliance for Housing Solutions 2.non-profit management 3.Arlington, Virginia	03/08/2015	\$250.00	\$250.00

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Rubin, R. PO Box 2511 Arlington, VA 22202	1.Strategic Insight 2.Management Consultant 3.Arlington, VA	03/26/2015	\$500.00	\$500.00
Snyder, John 4122 16th Street South Arlington, VA 22204	1.Bechtel Corporation 2.Lawyer 3.Frederick, MD	03/14/2015	\$500.00	\$500.00
Weir, Daniel 4823 9th Street South Arlington, VA 22204	1.NACDL 2.Nonprofit Professional 3.Washington, D.C.	03/08/2015	\$225.00	\$250.00
Total This Period			\$5,800.00	

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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
Buchholz, Mark Alan 2823 Fort Scott Drive Arlington, VA 22202	1. FAS, LLC 2. SVP 3. Arlington, VA 4. tri-fold printing/paper 5. Fair Market Value	03/01/2015	\$50.00	\$550.00
Goldstein, Reid 3711 16th Street South Arlington, VA 22204	1. Foxhole Technology 2. Senior Analyst 3. Vienna, VA 4. Service Fee for ACDC School Board filing 5. Actual Cost	02/16/2015	\$432.16	\$432.16
Goldstein, Reid 3711 16th Street South Arlington, VA 22204	1. Foxhole Technology 2. Senior Analyst 3. Vienna, VA 4. US Mail Stamps 5. Actual Cost	02/18/2015	\$9.80	\$441.96
Goldstein, Reid 3711 16th Street South Arlington, VA 22204	1. Foxhole Technology 2. Senior Analyst 3. Vienna, VA 4. Labels 5. Actual Cost	03/03/2015	\$28.87	\$470.83
Slatt, Chris 2100 8th St. South Arlington, VA 22204	1. Club Manager's Association of America 2. Software Developer 3. Alexandria, VA 4. Internet services 5. Fair Market Value	03/30/2015	\$1,105.00	\$1,105.00
Snyder, John 4122 16th Street South Arlington, VA 22204	1. Bechtel Corporation 2. Lawyer 3. Frederick, MD 4. coffee and food 5. Fair Market Value	03/28/2015	\$20.00	\$520.00
Total This Period			\$1,645.83	

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
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Mark Buchholz	02/22/2015	\$6.92
Burke & Herbert Bank 500 23rd Street Arlington, VA 22202	service fee	Mark Buchholz	03/18/2015	\$20.50
Digi Quick Print Inc. 3100 Leesburg Pike Suite 10 Alexandria, VA 22302	Campaign Marketing	Mark Buchholz	03/19/2015	\$1,159.00
Digi Quick Print Inc. 3100 Leesburg Pike Suite 10 Alexandria, VA 22302	printing, mailing of campaign materials	Albert Fox	03/19/2015	\$360.74
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23233	Service Fee	Mark Buchholz	03/25/2015	\$417.00
Total This Period				\$1,964.16

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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
Buchholz, Mark Alan 2823 Fort Scott Drive Arlington, VA 22202		03/10/2015	\$735.00	\$0.00
Goldstein, Reid 3711 16th Street South Arlington, VA 22204		02/18/2015	\$500.00	\$500.00
Goldstein, Reid 3711 16th Street South Arlington, VA 22204		03/03/2015	\$1,000.00	\$1,000.00
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
Buchholz, Mark Alan 2823 Fort Scott Drive Arlington, VA 22202		03/10/2015	\$735.00
Goldstein, Reid 3711 16th Street South Arlington, VA 22204		02/18/2015	\$500.00
Goldstein, Reid 3711 16th Street South Arlington, VA 22204		03/03/2015	\$1,000.00
Total This Period			\$2,235.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$5,800.00	
2. Schedule B [Over \$100]	6	\$1,645.83	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$9,040.83
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]		\$1,645.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,964.16	
10. Total [add lines 7, 8 and 9]			\$3,609.99
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]		\$2,235.00	
13. Subtotal			\$2,235.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,235.00

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]	\$9,040.83		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,235.00		
d. Subtotal: Contributions and Receipts received this period		\$11,275.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,275.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,609.99		
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]			\$3,609.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,665.84
20. Total Unpaid Debts [from Schedule F of this report]	\$2,235.00		
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]	\$11,275.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,275.83	
25. Total Funds Available [Add lines 21 and 24]			\$11,275.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,609.99		
28. Total Disbursements this Election Cycle			\$3,609.99
29. Ending Balance			\$7,665.84