

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Adamson, Robert 2615 John Marshall Drive Arlington, VA 22207 | 1.McEnearney Associates 2.Realtor 3.Arlington, VA | 05/04/2015 | \$150.00 | \$150.00 |
| Buchholz, Mark Alan 2823 Fort Scott Drive Arlington, VA 22202 | 1.FAS, LLC 2.SVP 3.Arlington, VA | 04/03/2015 | \$4,320.00 | \$5,870.00 |
| Buchholz, Mark Alan 2823 Fort Scott Drive Arlington, VA 22202 | 1.FAS, LLC 2.SVP 3.Arlington, VA | 05/16/2015 | \$735.00 | \$7,829.00 |
| Can Manufacturers Institute 1730 Rhode Island Ave NW Washington, DC 20036 | 1. 2.Lobbying 3.Washington, DC | 05/08/2015 | \$250.00 | \$250.00 |
| Fisette For Arlington 6045 Wilson Blvd 101 Arlington, VA 22205 | 1. 2.Political Committee 3.Arlington, Va | 05/04/2015 | \$250.00 | \$250.00 |
| Goldstein, Judith 15 Briar Patch Road Rochester, NY 14618 | 1.Not Employed 2.Not Employed 3.Not Employed | 04/24/2015 | \$1,000.00 | \$2,000.00 |
| Goldstein, Reid 3711 16th Street South Arlington, VA 22204 | 1.Foxhole Technology 2.Senior Analyst 3.Vienna, VA | 04/29/2015 | \$4,000.00 | \$4,470.83 |
| Hill, Deborah 1616 South Pollard Street Arlington, VA 22204 | 1.Department of Agriculture 2.Security Policy 3.Washington, DC | 05/01/2015 | \$250.00 | \$250.00 |
| Nice, Thomas 3111 1st Street North Arlington, VA 22201 | 1.Cohn Reznick 2.accountant 3.Bethesda, MD | 04/23/2015 | \$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 | 04/22/2015 | \$250.00 | \$500.00 |
| Van Doren, Nancy 3316 2nd Road North Arlington, VA 22201 | 1.APS 2.Board Member 3.Arlington, VA | 05/15/2015 | \$200.00 | \$200.00 |
| Wildhack, Elizabeth 415 North Oxford Street Arlington, VA 22203 | 1.Thompson Wildhack PLC 2.Attorney 3.Arlington, VA | 05/13/2015 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Winkler, Colin 3703 14th Street South Arlington, VA 22204 | 1.CACI, Inc. 2.Attorney 3.Arlington, Va | 05/15/2015 | \$250.00 | \$250.00 |
| Total This Period | | | \$12,405.00 | |

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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. flyer paper and printing 5. Fair Market Value | 04/18/2015 | \$1,000.00 | \$6,870.00 |
| Buchholz, Mark Alan 2823 Fort Scott Drive Arlington, VA 22202 | 1. FAS, LLC 2. SVP 3. Arlington, VA 4. postage for mailing 5. Actual Cost | 05/01/2015 | \$224.00 | \$7,094.00 |
| Lanman, Starr 802 South Barton Street Arlington, VA 22204 | 1. Arlington Public Schools 2. Educator 3. Arlington, VA 4. food and drinks for event 5. Fair Market Value | 05/01/2015 | \$100.00 | \$350.00 |
| Saul-Edwards, Laura 4801 24th Road North Arlington, VA 22207 | 1. self 2. teacher 3. Arlington, VA 4. food and drinks for event 5. Actual Cost | 05/01/2015 | \$125.47 | \$125.47 |
| Total This Period | | | \$1,449.47 | |

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 |
|---|---------------------|--|---------------------|-------------|
| Facebook 1 Hacker Way Menlo Park, CA 94205 | marketing | Mark Buchholz | 04/01/2015 | \$6.51 |
| Facebook 1 Hacker Way Menlo Park, CA 94205 | marketing | Mark Buchholz | 04/02/2015 | \$25.18 |
| Arlington County Democratic Committee 2001 Jefferson Davis Highway Suite 604 Arlington, VA 22202 | service fee | Mark Buchholz | 04/03/2015 | \$100.00 |
| Mulligan, John 1560 Davidson Rd McLean, VA 22101 | consulting | Mark Buchholz | 04/03/2015 | \$720.00 |
| Local News Now 1400 Key Boulevard Arlington, VA 22209 | Advertising | Albert Fox | 04/08/2015 | \$79.00 |
| Local News Now 1400 Key Boulevard Arlington, VA 22209 | Advertising | Albert Fox | 04/08/2015 | \$79.00 |
| Mulligan, John 1560 Davidson Rd McLean, VA 22101 | Campaign consulting | Albert Fox | 04/10/2015 | \$600.00 |
| Local News Now 1400 Key Boulevard Arlington, VA 22209 | Advertising | Albert Fox | 04/13/2015 | \$79.00 |
| Mulligan, John 1560 Davidson Rd McLean, VA 22101 | Campaign consulting | Mark Buchholz | 04/17/2015 | \$600.00 |
| Local News Now 1400 Key Boulevard Arlington, VA 22209 | Advertising | Mark Buchholz | 04/20/2015 | \$79.00 |
| Northern Virginia Media 6704 Old McLean Village Drive 200 McLean, VA 22101 | advertising | Mark Buchholz | 04/21/2015 | \$349.00 |
| Local News Now 1400 Key Boulevard Arlington, VA 22209 | Advertising | Mark Buchholz | 04/23/2015 | \$675.00 |
| Local News Now 1400 Key Boulevard Arlington, VA 22209 | advertising | Mark Buchholz | 04/24/2015 | \$79.00 |

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|---|---|--|---------------------|-------------|
| Mulligan, John 1560 Davidson Rd McLean, VA 22101 | Campaign Consulting | Mark Buchholz | 04/24/2015 | \$600.00 |
| Northern Virginia Media 6704 Old McLean Village Drive 200 McLean, VA 22101 | advertising | Mark Buchholz | 04/24/2015 | \$349.00 |
| ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301 | yard signs, grip card and postcard printing and mailing | Mark Buchholz | 04/29/2015 | \$4,036.58 |
| Facebook 1 Hacker Way Menlo Park, CA 94205 | Service fee | Mark Buchholz | 04/30/2015 | \$33.87 |
| Facebook 1 Hacker Way Menlo Park, CA 94205 | service fee | Albert Fox | 04/30/2015 | \$266.31 |
| Local News Now 1400 Key Boulevard Arlington, VA 22209 | advertising | Mark Buchholz | 04/30/2015 | \$79.00 |
| Digi Quick Print Inc. 3100 Leesburg Pike Suite 10 Alexandria, VA 22302 | postcard printing | Mark Buchholz | 05/01/2015 | \$2,408.88 |
| Mulligan, John 1560 Davidson Rd McLean, VA 22101 | Campaign consulting | Mark Buchholz | 05/01/2015 | \$600.00 |
| Northern Virginia Media 6704 Old McLean Village Drive 200 McLean, VA 22101 | Advertising | Albert Fox | 05/07/2015 | \$715.00 |
| Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23233 | campaign services | Mark Buchholz | 05/08/2015 | \$178.00 |
| Mulligan, John 1560 Davidson Rd McLean, VA 22101 | Campaign consulting | Mark Buchholz | 05/08/2015 | \$600.00 |
| US Postal Service 3001 Prosperity Ave Fairfax, VA 22031 | postage | Mark Buchholz | 05/09/2015 | \$2,199.79 |
| Local News Now 1400 Key Boulevard Arlington, VA 22209 | Advertising | Albert Fox | 05/11/2015 | \$79.00 |

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|--|-------------------------------------|--|---------------------|-------------|
| Staples 3301 Jefferson Davis Highway Alexandria, VA 22314 | paper | Mark Buchholz | 05/11/2015 | \$69.95 |
| Northern Virginia Media 6704 Old McLean Village Drive 200 McLean, VA 22101 | Advertising | Albert Fox | 05/12/2015 | \$715.00 |
| Alpha Graphics of Alexandria 1001 North Fairfax Street 100 Alexandria, VA 22314 | flyer printing | Mark Buchholz | 05/15/2015 | \$722.63 |
| Hogan, Gregory 37 North Garfield Street Arlington, VA 22201 | Campaign Consulting | Mark Buchholz | 05/15/2015 | \$180.00 |
| Mulligan, John 1560 Davidson Rd McLean, VA 22101 | Campaign Consulting | Mark Buchholz | 05/15/2015 | \$725.00 |
| Rafky, Noah 415 North Fillmore Street Arlington, VA 22201 | Campaign Consulting | Mark Buchholz | 05/15/2015 | \$45.00 |
| Celtic House 2500 Columbia Pike Arlington, VA 22204 | Primary election meal reimbursement | Albert Fox | 05/16/2015 | \$607.75 |
| ActBlue Virginia 366 Summer Street Somerville, MA 02144 | service fee | Mark Buchholz | 05/26/2015 | \$455.31 |
| Total This Period | | | | \$19,136.76 |

| | |
|-------------------------------------|--|
| No Schedule E-1 results to display. | |
|-------------------------------------|--|

**Reid Goldstein for School Board
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| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Buchholz, Mark Alan 2823 Fort Scott Drive Arlington, VA 22202 | | 05/16/2015 | \$735.00 | \$0.00 |
| Total This Period | | | | |

**Reid Goldstein for School Board
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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 |
|--|----------------------|--------------------|-------------------------|
| 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 | | | \$1,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 13 | \$12,405.00 | |
| 2. Schedule B [Over \$100] | 4 | \$1,449.47 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 44 | \$3,355.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 2 | \$115.90 | |
| 5. Total | 63 | | \$17,325.37 |
| 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] | | \$1,449.47 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$115.90 | |
| 9. Schedule D [Expenditures] | | \$19,136.76 | |
| 10. Total [add lines 7, 8 and 9] | | | \$20,702.13 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$2,235.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$2,235.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$735.00 | |
| 15. Ending loan balance | | | \$1,500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$7,665.84 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$17,325.37 | | |
| 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 | | \$17,325.37 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$24,991.21 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$20,702.13 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$735.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$21,437.13 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,554.08 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$11,275.83 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$17,325.37 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$28,601.20 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$28,601.20 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,609.99 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$21,437.13 | | |
| 28. Total Disbursements this Election Cycle | | | \$25,047.12 |
| 29. Ending Balance | | | \$3,554.08 |