

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

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

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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
Adamson, Robert 2615 John Marshall Drive Arlington, VA 22207	1.McEneaney 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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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
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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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.



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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				

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

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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]	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	
<b>5. Total</b>	<b>63</b>		<b>\$17,325.37</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]		\$1,449.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$115.90	
9. Schedule D [Expenditures]		\$19,136.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,702.13</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$2,235.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$735.00	
<b>15. Ending loan balance</b>			<b>\$1,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,665.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,991.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,554.08</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
<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]	\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,601.20</b>
26. Previous Disbursements [Line 28 from last report]	\$3,609.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,437.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,047.12</b>
<b>29. Ending Balance</b>			<b>\$3,554.08</b>