

**Katie Cristol for County Board
(CC-15-00153)**

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
Bogenberger, Patrick 807 S 24th St. Arlington, VA 22202	1.N/A 2.None 3.N/A	02/21/2019	\$200.00	\$270.00
Buchholz, Mark 2823 Fort Scott Dr. Arlington, VA 22202	1.FAS 2.Consultant 3.Beltsville, MD	01/30/2019	\$1,000.00	\$1,000.00
Buckley, Sarah 725 3rd St. NW Washington, DC 20024	1.Federal government 2.Attorney 3.Washington, DC	02/03/2019	\$250.00	\$250.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Rd, Suite 200	1. 2.Political Action Committee 3.Pittsburgh, PA	03/30/2019	\$5,000.00	\$5,000.00
Chao, Winnie 9606 N Central St. Portland, OR 97203	1.Nike 2.Senior Manager 3.Portland, OR	02/06/2019	\$250.00	\$250.00
Cristol, Katie 3405 13th St. S Arlington, VA 22204	1.Arlington County 2.Board Member 3.Arlington, VA	01/30/2019	\$1.00	\$1,611.46
Erik4Arlington 800 N Highland St. Arlington, VA 22204	1. 2.Campaign Committee 3.Arlington, VA	02/21/2019	\$250.00	\$250.00
Fontein, Carol 4525 N 25th Rd. Arlington, VA 22207	1.Retired 2.Retired 3.N/A	01/31/2019	\$250.00	\$750.00
Giballa, Robert 26 Thayer Way Phoenixville, PA 19460	1.7-11 2.Manager 3.Philadelphia, PA	02/09/2019	\$2,000.00	\$2,000.00
Hall, Natalie 900 26th Pl. South Arlington, VA 22202	1.Retired 2.Retired 3.N/A	02/21/2019	\$100.00	\$350.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	02/13/2019	\$500.00	\$750.00
Hynes, Mary 1503 N Highland St Arlington, VA 22201	1.Retired 2.Retired 3.N/A	03/04/2019	\$200.00	\$200.00

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IBEW PAC Voluntary Fund 900 7th St., NW Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	03/29/2019	\$10,000.00	\$10,000.00
Kraut, Alan 8803 Cord Cir. Potomac, MD 20854	1.Assoc. for Psychological Science 2.Executive Director 3.Washington, DC	03/08/2019	\$1,000.00	\$1,000.00
Lewis, Paul 2622 N George Mason Dr. Arlington, VA 22207	1.Department of Defense 2.Attorney 3.Arlington, VA	02/09/2019	\$50.00	\$250.00
McNamee, Robert 4945 17th St N Arlington, VA 22207	1.FINRA 2.Attorney 3.Washington, DC	01/31/2019	\$50.00	\$250.00
Milliken, John 1818 S Arlington Ridge Rd. Arlington, VA 22202	1.Retired 2.Retired 3.N/A	02/21/2019	\$250.00	\$500.00
Pinuel, EJ 532 20th St.NW 214 Washington, DC 20006	1.Squire Patton Boggs 2.Legal Secretary 3.Washington, DC	02/21/2019	\$15.00	\$125.00
Reeves, Blair 100SAS Campus Dr Cary, NC 27513	1.SAS Institute 2.Manager 3.Cary, NC	02/22/2019	\$300.00	\$300.00
Shortall, Sarah 4423 17th St. N Arlington, VA 22207	1.Retired 2.Retired 3.N/A	03/05/2019	\$250.00	\$250.00
Stolar, Desiree 401 12th St. S #2102 Arlington, VA 22202	1.MLT 2.Directior of Alumni Engagement 3.Bethesda, MD	02/01/2019	\$100.00	\$200.00
Welch, Andrew 2600 Crystal Dr 1809 Arlington, VA 22206	1.AIS 2.Software Development 3.Reston, VA	02/06/2019	\$250.00	\$250.00
Williams, Jeffrey 1111 Army Navy Dr. Apt. 1419 Arlington, VA 22202	1.Hexagon US Federal 2.Staff Administrator 3.Chantilly, VA	01/31/2019	\$250.00	\$250.00
Total This Period			\$22,516.00	

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
Flourance, Will 909 New Jersey Ave SE 1007 Washington, DC 20003	Website design	Katie Cristol	01/31/2019	\$600.00
Gibson Print 7205-D Lockport Pl. Lorton, VA 22079	Yard Signs	Katie Cristol	01/31/2019	\$1,055.71
Royer, Matthew 3000 Connecticut Avenue NW 111 Washington, DC 20008	Digital Strategy	Katie Cristol	01/31/2019	\$850.00
Democratic Party of Virginia 919 E. Main St 2050 Richmond, VA 23219	Data Access	Katie Cristol	02/15/2019	\$571.19
Gibson Print 7205-D Lockport Pl. Lorton, VA 22079	T-shirts and buttons	Katie Cristol	02/15/2019	\$416.59
Freddie's Beach Bar 555 23rd St Arlington, VA 22202	Food	Katie Cristol	02/21/2019	\$492.50
Coffey, Maureen 3900 Fairfax Dr. 1614 Arlington, VA 22203	Campaign Management	Katie Cristol	02/28/2019	\$1,500.00
Coffey, Maureen 3900 Fairfax Dr. 1614 Arlington, VA 22203	Campaign Management	Katie Cristol	03/31/2019	\$1,500.00
Paypal 2211 N First St San Jose, CA 95131	Transaction Fees	Katie Cristol	03/31/2019	\$189.69
Total This Period				\$7,175.68

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]	23	\$22,516.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,041.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	53		\$24,657.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$7,175.68	
10. Total [add lines 7, 8 and 9]			\$7,275.68
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]		\$14,043.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,657.00		
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		\$24,657.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,700.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,275.68		
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]			\$7,275.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,425.17
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		\$16.35	
22. Previous Receipts [Line 24 from last report]	\$15,910.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,657.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,567.46	
25. Total Funds Available [Add lines 21 and 24]			\$40,583.81
26. Previous Disbursements [Line 28 from last report]	\$1,882.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,275.68		
28. Total Disbursements this Election Cycle			\$9,158.64
29. Ending Balance			\$31,425.17