

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Buchholz, Mark Alan 2823 Fort Scott Drive Arlington, VA 22202	1.FAS, LLC 2.SVP 3.Arlington, VA	03/03/2019	\$2,000.00	\$2,000.00
Dunbar, Henry 1616 South Pollard Street Arlington, VA 22204	1.DS&MG 2.Program Manager 3.Arlington, VA	03/29/2019	\$300.00	\$300.00
Fox, Albert 1609 South Quincy Street Arlington, VA 22204	1.PCPC 2.Corp Controller 3.Washington DC	03/09/2019	\$200.00	\$200.00
Fox, Albert 1609 South Quincy Street Arlington, VA 22204	1.PCPC 2.Corp Controller 3.Washington DC	03/30/2019	\$200.00	\$400.00
Goldstein, Amy 29 Albermarle Street Arlington, MA 02476	1.Tufts University 2.Administrator 3.Medford MA	03/23/2019	\$200.00	\$200.00
Goldstein, Judith 15 Briar Patch Road Rochester, NY 14618	1.Not Employed 2.Not Employed 3.Not Employed	03/31/2019	\$1,000.00	\$1,000.00
Kanninen, Barbara 4946 Rock Spring Rd Arlington, VA 22207	1.Arlington Public Schools 2.School Board Member 3.Arlington VA	02/25/2019	\$500.00	\$500.00
Kroger, Joe 1200 N Nash St Unit 523 Arlington, VA 22209	1.Acquia 2.Tech Sales 3.Boston MA	02/04/2019	\$250.00	\$250.00
Lynch, Timothy 4413 N. 7th Street Arlington, VA 22203	1.n/a 2.Not employed 3.n/a	02/04/2019	\$1,000.00	\$1,000.00
Pizre, Wendy 6047 N. 28th Street Arlington, VA 22207	1.n/a 2.Not employed 3.n/a	02/04/2019	\$250.00	\$250.00
Purple, Meredith 2900 N. Greencastle St Arlington, VA 22207	1.US Government 2.Attorney 3.Washington DC	02/27/2019	\$250.00	\$250.00
Saul-Edwards, Laura 4801 24th Road North Arlington, VA 22207	1.self 2.teacher 3.Arlington, VA	02/13/2019	\$200.00	\$200.00

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Snyder, John 4122 16th Street South Arlington, VA 22204	1.Bechtel Global Corporation 2.Lawyer 3.Reston VA	02/17/2019	\$150.00	\$150.00
Spahn, Thomas 1750 Tysons Boulevard Suite 1800 McLean, VA 22102	1.McGuireWoods 2.Lawyer 3.McLean, VA	02/11/2019	\$250.00	\$250.00
Thomas, Millie 717 N. Garfield St Arlington, VA 22201	1.Food & Drug Administration 2.Scientist 3.Silver Spring MD	03/23/2019	\$250.00	\$250.00
Wesley, Joe 6200 N. 27th Street 203 Arlington, VA 22207	1.Georgetown University 2.Educator 3.Washington DC	03/29/2019	\$500.00	\$500.00
Total This Period			\$7,500.00	

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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
Saul-Edwards, Laura 4801 24th Road North Arlington, VA 22207	1. self 2. teacher 3. Arlington, VA 4. campaign stickers 5. Actual Cost	03/25/2019	\$98.85	\$298.85
Saul-Edwards, Laura 4801 24th Road North Arlington, VA 22207	1. self 2. teacher 3. Arlington, VA 4. food for event 5. Actual Cost	03/29/2019	\$40.00	\$338.85
Snyder, John 4122 16th Street South Arlington, VA 22204	1. Bechtel Global Corporation 2. Lawyer 3. Reston VA 4. drink for event 5. Actual Cost	03/29/2019	\$79.63	\$229.63
Total This Period			\$218.48	

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	Albert Fox	02/03/2019	\$1.98
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	02/10/2019	\$81.01
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	02/17/2019	\$16.80
Arlington County Democratic Committee 2001 Jefferson Davis Highway Suite 604 Arlington, VA 22202	Filing fee for entering ACDC endorsement process	Albert Fox	02/21/2019	\$432.16
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	02/24/2019	\$4.94
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	03/03/2019	\$7.90
Goldstein, Reid 3711 16th Street South Arlington, VA 22204	postage	Albert Fox	03/09/2019	\$17.00
Goldstein, Reid 3711 16th Street South Arlington, VA 22204	office supplies (labels)	Albert Fox	03/09/2019	\$15.42
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	03/17/2019	\$5.93
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23233	VoteBuilder account subscription	Albert Fox	03/20/2019	\$532.00
FedEx Office 3515C S Jefferson Street Falls Church, VA 22041	Shipping/Delivery	Albert Fox	03/22/2019	\$24.95
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	03/24/2019	\$25.68
ASAP Screen Printing, Inc. 4141 N. Henderson Rd #11 Arlington, VA 22203	Grip Card Printing	Albert Fox	03/27/2019	\$1,272.00

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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
SignRocket.com 340 Broadway Ave St. Paul Park, MN 55071	Yard Signs	Albert Fox	03/28/2019	\$1,600.00
Goldstein, Reid 3711 16th Street South Arlington, VA 22204	postage stamps	Albert Fox	03/30/2019	\$11.00
Goldstein, Reid 3711 16th Street South Arlington, VA 22204	office supplies (name badges, sharpies & paper)	Albert Fox	03/30/2019	\$23.07
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	03/31/2019	\$49.38
Total This Period				\$4,121.22

No Schedule E-1 results to display.

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
Goldstein, Reid 3711 16th Street South Arlington, VA 22204		07/10/2015	\$2,000.00
Total This Period			\$2,000.00

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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]	16	\$7,500.00	
2. Schedule B [Over \$100]	3	\$218.48	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,050.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$9,768.48</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]		\$218.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,121.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,339.70</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,473.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,768.48		
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		\$9,768.48	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,241.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,339.70		
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]			\$4,339.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,901.87</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,556.51	
22. Previous Receipts [Line 24 from last report]	\$65.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,768.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,833.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,389.99</b>
26. Previous Disbursements [Line 28 from last report]	\$2,148.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,339.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,488.12</b>
<b>29. Ending Balance</b>			<b>\$9,901.87</b>