

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

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Crawford, Louise 6446 Brookes Lane Bethesda, MD 20816	1.SC&A 2.Consultant 3.Bethesda, MD	05/15/2019	\$150.00	\$150.00
Franzen, Daniel 1705 South Quincy Street Arlington, VA 22204	1.Johns Hopkins University Applied Physics Lab 2.Project Manager 3.Laurel, MD	04/14/2019	\$250.00	\$250.00
Henderson, Adam 2005 South Quincy Street Arlington, VA 22204	1.Self 2.Consultant 3.Arlington, VA	05/25/2019	\$150.00	\$150.00
Leutner, Steven 1413 N. Monroe St. Arlington, VA 22201	1.US Air Force 2.Lt Colonel 3.Washington, DC	05/29/2019	\$250.00	\$250.00
Saul-Edwards, Laura 4801 24th Road North Arlington, VA 22207	1.self 2.teacher 3.Arlington, VA	05/06/2019	\$6.00	\$344.85
Snyder, Jeff 3723 S. 16th Street Arlington, VA 22204	1.CyberStratos 2.Cybersecurity Consultant 3.Arlington, VA	05/18/2019	\$500.00	\$500.00
Total This Period			\$1,306.00	

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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
Snyder, John 4122 16th Street South Arlington, VA 22204	1. Bechtel Global Corporation 2. Lawyer 3. Reston VA 4. Beverages at Fundraiser 5. Actual Cost	05/03/2019	\$79.63	\$309.26
Total This Period			\$79.63	

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	04/14/2019	\$9.88
Arlington Gay & Lesbian Alliance (AGLA) PO Box 100324 Arlington, VA 22210	Program Ad	Albert Fox	04/14/2019	\$75.00
Goldstein, Reid 3711 16th Street South Arlington, VA 22204	Blue Victory Dinner Reimbursement (ACDC)	Albert Fox	04/14/2019	\$75.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	04/28/2019	\$1.98
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	05/05/2019	\$1.98
VistaPrint 275 Wyman Street Waltham, MA 02451	Printing	Albert Fox	05/09/2019	\$129.99
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	05/12/2019	\$11.85
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	05/19/2019	\$13.44
Goldstein, Reid 3711 16th Street South Arlington, VA 22204	Postage	Albert Fox	05/19/2019	\$22.00
Local News Now 1400 Key Boulevard Arlington, VA 22209	Advertising	Albert Fox	05/24/2019	\$299.50
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	05/26/2019	\$11.86
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Printing & Mailing Postcards	Albert Fox	05/28/2019	\$2,512.41
VistaPrint 275 Wyman Street Waltham, MA 02451	Printing	Albert Fox	05/28/2019	\$129.99

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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
ASAP Screen Printing, Inc. 4141 N. Henderson Rd #11 Arlington, VA 22203	Grip Card Printing	Albert Fox	05/29/2019	\$1,026.08
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	05/30/2019	\$5.93
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Design & Printing of Grip cards; Design, Printing & Mailing of Postcards	Albert Fox	05/30/2019	\$5,056.49
Goldstein, Reid 3711 16th Street South Arlington, VA 22204	Campaign Photocopying	Albert Fox	05/30/2019	\$38.88
Northern Virginia Media 6704 Old McLean Village Drive 200 McLean, VA 22101	Advertising	Albert Fox	05/30/2019	\$269.00
Total This Period				\$9,691.26

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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,306.00	
2. Schedule B [Over \$100]	1	\$79.63	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	25		\$2,600.63
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]		\$79.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$9,691.26	
10. Total [add lines 7, 8 and 9]			\$9,870.89
Reconciliation of Loan Account			
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	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,901.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.63		
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		\$2,600.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,502.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,870.89		
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]			\$9,870.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,631.61
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,556.51	
22. Previous Receipts [Line 24 from last report]	\$9,833.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,434.11	
25. Total Funds Available [Add lines 21 and 24]			\$18,990.62
26. Previous Disbursements [Line 28 from last report]	\$6,488.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,870.89		
28. Total Disbursements this Election Cycle			\$16,359.01
29. Ending Balance			\$2,631.61