

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

Reporting Period: 05/31/2019 Through: 06/30/2019

Page: 1 of 11

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
Gutshall, Erik 800 N. Highland Street Arlington, VA 22201	1.Arlington County 2.County Board Member 3.Arlington, VA	06/01/2019	\$250.00	\$250.00
Johnson, Chips 5831 N. 19th Street Arlington, VA 22205	1.n/a 2.Not employed 3.n/a	05/31/2019	\$50.00	\$125.00
Kovarovics, Scott 3030 N Harrison Street Arlington, VA 22207	1.Izaak Walton League of America 2.Association Manager 3.Gaithersburg, MD	06/01/2019	\$100.00	\$200.00
Lynch, Timothy 4413 N. 7th Street Arlington, VA 22203	1.n/a 2.Not employed 3.n/a	06/01/2019	\$500.00	\$1,500.00
Maleski, Michael 2245 N. Nottingham Street Arlington, VA 22205	1.Sea Change Development 2.IT Consultant 3.Arlington, VA	06/06/2019	\$250.00	\$250.00
Pizre, Wendy 6047 N. 28th Street Arlington, VA 22207	1.n/a 2.Not employed 3.n/a	06/02/2019	\$50.00	\$300.00
Purple, Meredith 2900 N. Greencastle St Arlington, VA 22207	1.US Government 2.Attorney 3.Washington DC	06/01/2019	\$100.00	\$350.00
Saul-Edwards, Laura 4801 24th Road North Arlington, VA 22207	1.self 2.teacher 3.Arlington, VA	06/01/2019	\$100.00	\$444.85
Scott, Susan 616 S. Garfield St Arlington, VA 22204	1.Pew Charitable Trusts 2.Executive Recruiter 3.Washington DC	06/01/2019	\$100.00	\$200.00
Snyder, Jeff 3723 S. 16th Street Arlington, VA 22204	1.CyberStratos 2.Cybersecurity Consultant 3.Arlington, VA	06/01/2019	\$75.00	\$575.00
Snyder, Jeff 3723 S. 16th Street Arlington, VA 22204	1.CyberStratos 2.Cybersecurity Consultant 3.Arlington, VA	06/01/2019	\$200.00	\$775.00
Wittig, Wayne 1619 South Quincy Street Arlington, VA 22204	1.None 2.None 3.None	06/01/2019	\$50.00	\$150.00

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
Total This Period			\$1,825.00	

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

Reporting Period: 05/31/2019 Through: 06/30/2019

Page: 3 of 11

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
Jensen, Thomas 4025 N Randolph St Arlington, VA 22207	1. Holland & Hart 2. Attorney 3. Washington, DC 4. food for campaign fundraising event 5. Actual Cost	06/01/2019	\$470.00	\$470.00
Kanninen, Barbara 4946 Rock Spring Rd Arlington, VA 22207	1. Arlington Public Schools 2. School Board Member 3. Arlington VA 4. food for campaign fundraising event 5. Actual Cost	06/01/2019	\$250.00	\$750.00
Snyder, Jeff 3723 S. 16th Street Arlington, VA 22204	1. CyberStratos 2. Cybersecurity Consultant 3. Arlington, VA 4. beverages for campaign fundraising event 5. Actual Cost	06/01/2019	\$425.00	\$1,200.00
Wesley, Joe 6200 N. 27th Street 203 Arlington, VA 22207	1. Georgetown University 2. Educator 3. Washington DC 4. campaign printing 5. Actual Cost	06/14/2019	\$74.35	\$574.35
Total This Period			\$1,219.35	

No Schedule C results to display.

**Reid Goldstein for School Board
(CC-15-00140)**Reporting Period: 05/31/2019 Through: 06/30/2019
Page: 5 of 11

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	06/02/2019	\$25.70
FedEx Office 3515C S Jefferson Street Falls Church, VA 22041	campaign printing	Albert Fox	06/03/2019	\$20.68
NGP VAN 48 Grove Street Suite 202 Somerville, MA 02144	campaign robocalls	Albert Fox	06/03/2019	\$50.00
NGP VAN 48 Grove Street Suite 202 Somerville, MA 02144	campaign robocalls	Albert Fox	06/05/2019	\$85.65
Twitter 1355 Market St Ste 900 San Francisco, CA 94103	campaign advertising	Albert Fox	06/05/2019	\$50.00
Twitter 1355 Market St Ste 900 San Francisco, CA 94103	campaign advertising	Albert Fox	06/06/2019	\$50.00
NGP VAN 48 Grove Street Suite 202 Somerville, MA 02144	campaign robocalls	Albert Fox	06/07/2019	\$61.26
Northern Virginia Media 6704 Old McLean Village Drive 200 McLean, VA 22101	campaign advertising	Albert Fox	06/07/2019	\$269.00
Twitter 1355 Market St Ste 900 San Francisco, CA 94103	campaign advertising	Albert Fox	06/07/2019	\$50.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Service Fee	Albert Fox	06/09/2019	\$18.78
Twitter 1355 Market St Ste 900 San Francisco, CA 94103	campaign advertising	Albert Fox	06/10/2019	\$100.00
Maderal, Leah 3307 21st Ave North Arlington, VA 22207	reimbursement for Facebook campaign ads	Albert Fox	06/14/2019	\$435.00
Goldstein, Reid 3711 16th Street South Arlington, VA 22204	reimbursement for campaign photocopies	Albert Fox	06/15/2019	\$108.91

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

Reporting Period: 05/31/2019 Through: 06/30/2019

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Twitter 1355 Market St Ste 900 San Francisco, CA 94103	campaign advertising	Albert Fox	06/17/2019	\$50.00
Maderal, Leah 3307 21st Ave North Arlington, VA 22207	reimbursement for Facebook campaign ads	Albert Fox	06/25/2019	\$70.16
Total This Period				\$1,445.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,825.00	
2. Schedule B [Over \$100]	4	\$1,219.35	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$3,769.35
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]		\$1,219.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,445.14	
10. Total [add lines 7, 8 and 9]			\$2,664.49
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

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

Reporting Period: 05/31/2019 Through: 06/30/2019
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,631.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,769.35		
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		\$3,769.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,400.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,664.49		
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]			\$2,664.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,736.47
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]	\$12,434.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,769.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,203.46	
25. Total Funds Available [Add lines 21 and 24]			\$22,759.97
26. Previous Disbursements [Line 28 from last report]	\$16,359.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,664.49		
28. Total Disbursements this Election Cycle			\$19,023.50
29. Ending Balance			\$3,736.47