

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

Reporting Period: 07/01/2019 Through: 08/31/2019

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| 32BJ United ADF<br>25 West 18th St.<br>5th Floor<br>New York, NY 10011                                    | 1.<br>2.Political Action Committee<br>3.New York, NY                                                                                                               | 07/01/2019    | \$500.00                 | \$500.00          |
| Fontein, Carol<br>4525 N 25th Rd.<br>Arlington, VA 22207                                                  | 1.Retired<br>2.Retired<br>3.N/A                                                                                                                                    | 08/27/2019    | \$250.00                 | \$1,000.00        |
| Land, Guy<br>4715 S 31st St.<br>B1<br>Arlington, VA 22206                                                 | 1.Appalachian Regional Commission<br>2.Lawyer<br>3.Washington, DC                                                                                                  | 07/04/2019    | \$200.00                 | \$200.00          |
| Marcus, Randy<br>7727 Rock Creek Rd.<br>Richmond, VA 23229                                                | 1.CMX<br>2.Vice President<br>3.Richmond, VA                                                                                                                        | 08/05/2019    | \$200.00                 | \$200.00          |
| Northern Virginia Association of Realtors<br>8407 Pennell St.<br>Fairfax, VA 22031                        | 1.<br>2.PAC<br>3.Fairfax, VA                                                                                                                                       | 08/15/2019    | \$1,000.00               | \$1,500.00        |
| Potts, Paula<br>604A N Tazewell St.<br>Arlington, VA 22203                                                | 1.Not employed<br>2.Not employed<br>3.N/A                                                                                                                          | 07/31/2019    | \$1,000.00               | \$1,250.00        |
| Rotondi, Phillip<br>3347 S Fifth St.<br>Arlington, VA 22204                                               | 1.National Committee to Preserve Social Security and Medicare<br>2.Political Director<br>3.Washington, DC                                                          | 08/02/2019    | \$150.00                 | \$250.00          |
| Zetlin, Morton<br>585 N Glebe Rd.<br>Arlington, VA 22203                                                  | 1.Mercedes-Benz of Arlington<br>2.Auto Dealer<br>3.Arlington, VA                                                                                                   | 08/30/2019    | \$250.00                 | \$250.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$3,550.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                      | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| Kelly Convirs-Fowler for Delegate<br>PO Box 6769<br>Virginia Beach, VA 23456                        | Donation         | Katie Cristol                                | 08/17/2019             | \$250.00       |
| Sheila Bynum-Coleman for Delegate<br>7639 Hull St. Rd.<br>Suite 105<br>North Chesterfield, VA 23235 | Donation         | Katie Cristol                                | 08/27/2019             | \$250.00       |
| Wendy Gooditis for Delegate<br>PO Box 180<br>Boyce, VA 22620                                        | Donation         | Katie Cristol                                | 08/27/2019             | \$250.00       |
| Paypal<br>2211 N First St<br>San Jose, CA 95131                                                     | Transaction Fees | Katie Cristol                                | 08/31/2019             | \$35.45        |
| Total This Period                                                                                   |                  |                                              |                        | \$785.45       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 8                              | \$3,550.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$250.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>11</b>                      |               | <b>\$3,800.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$785.45      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$785.45</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

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|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$29,304.22</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,800.00  |                    |                    |
| 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               |             | \$3,800.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$33,104.22</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$785.45    |                    |                    |
| 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]                        |             |                    | \$785.45           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$32,318.77</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$16.35            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$47,217.46 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,800.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$51,017.46        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$51,033.81</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$17,929.59 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$785.45    |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$18,715.04</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$32,318.77</b> |