Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Fox, Albert 1.PCPC 1609 South Quincy Street 2.Corp Controller 11/13/2019 \$100.00 \$500.00 Arlington, VA 22204 3. Washington DC **Total This Period** \$100.00

Reporting Period: 10/25/2019 Through: 11/28/2019

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Reid Goldstein for School Board (CC-15-00140)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 2 of 9
No Schedule B results to display.	

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

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No Schedule C results to display.

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure ActBlue Virginia 366 Summer Street 11/05/2019 Service Fee Albert Fox \$0.99 Somerville, MA 02144 Arlington County Democratic Committee 2001 Jefferson Davis Highway \$1,500.00 Joint Campaign Contribution Albert Fox 11/15/2019 Suite 604 Arlington, VA 22202

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\$1,500.99

Reid Goldstein for School Board (CC-15-00140)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 5 of 9
No Schedule E-1 results to display.		

Reid Goldstein for School Board (CC-15-00140)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 9
No Schedule E-2 results to display.		

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Goldstein, Reid 3711 16th Street South Arlington, VA 22204 07/10/2015 \$2,000.00 \$2,000.00 **Total This Period** 

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$125.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$1,500.99	
10. Total [add lines 7, 8 and 9]			\$1,500.99
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$22,447.02 \$537.95

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,913.94 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$125.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$125.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,038.94 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,500.99 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,500.99 19. Ending Balance [Subtract Line 18b from Line 17e] \$537.95 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 Previous Receipts [Line 24 from last report] \$16,303.46 Receipts from Current Reporting Previous [Line 17d above] \$125.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$16,428.46 25. Total Funds Available [Add lines 21 and 24] \$22,984.97 26. Previous Disbursements [Line 28 from last report] \$20,946.03 27. Disbursements from Current Reporting Period \$1,500.99 [Line 18d above]