

Friends of Cristina Diaz-Torres (CC-19-01172)

Reporting Period: 01/01/2020 Through: 03/31/2020

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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
Arthur, Elizabeth 5025 N 34th St Arlington, VA 22207	1.Arlington County 2.Sheriff 3.Arlington, VA	03/12/2020	\$250.00	\$250.00
Bennett, Jerryl 300 Apricot St Stafford, VA 22554-2553	1.HUD 2.STEM Innovation 3.Stafford, VA	02/26/2020	\$250.00	\$250.00
Bodary, Susan 381 Highland Terr Dayton, OH 45429-1822	1.Education First Consulting 2.Partner/Consultant 3.Dayton, OH	02/26/2020	\$250.00	\$250.00
deFerranti, Margot 1012 Shipman Lane McLean, VA 22101	1.Urban Teachers 2.Coach 3.Washington, DC	03/16/2020	\$250.00	\$250.00
deFerranti, Margot 1012 Shipman Lane McLean, VA 22101	1.Urban Teachers 2.Coach 3.Washington, DC	03/17/2020	\$50.00	\$300.00
deFerranti, Matthew 2001 15th St North 506 Arlington, VA 22201	1.Education Trust 2.Government Relations 3.Washington, DC	02/28/2020	\$129.00	\$329.00
Diaz, Angel 1831 Calle Colonia Urb College Park San Juan, PR 00921-4340	1.Not Employed 2.Not Employed 3.San Juan, PR	02/25/2020	\$1,000.00	\$1,000.00
Diaz, Rafael 1763 Calle Alcala Urb. College Park San Juan, PR 00921	1.Farmacia San Rafael 2.Administrator 3.San Juan, PR	02/25/2020	\$500.00	\$500.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	03/05/2020	\$200.00	\$1,200.00
Irizarry, Urayoan 7 Christine Dr. Worcester, MA 01614	1.Wayfair 2.Software Engineer 3.Worcester MA	02/26/2020	\$150.00	\$150.00
Jackson, Fran 3425 A S Stafford St Arlington, VA 22206	1.Not Employed 2.Not Employed 3.Arlington, VA	02/26/2020	\$100.00	\$150.00
Kelley, Katherine 320 23rd St 919 Arlington, VA 22202	1.First Book 2.Manager 3.Washington, DC	01/28/2020	\$25.00	\$150.00

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Kelley, Katherine 320 23rd St 919 Arlington, VA 22202	1.First Book 2.Manager 3.Washington, DC	02/28/2020	\$25.00	\$175.00
Kelley, Katherine 320 23rd St 919 Arlington, VA 22202	1.First Book 2.Manager 3.Washington, DC	03/28/2020	\$25.00	\$200.00
Lee, Susie 4500 S Four Mile Run Dr. Apt 431 Arlington, VA 22204	1.Potomac Health Foundation 2.Executive Director 3.Woodbridge, VA	03/01/2020	\$200.00	\$200.00
Panfil, Katharine Gabell 1300 Crystal Drive #1300 Arlington, VA 22202-3234	1.Not Employed 2.Not Employed 3.Arlington, VA	01/27/2020	\$200.00	\$200.00
Reed, Ryoko 34 N Granada St Arlington, VA 22203-1257	1.Self Employed 2.Self Employed 3.Arlington, VA	03/04/2020	\$200.00	\$200.00
Rubalcava, Gabriel 818 N Frederick St Arlington, VA 22205	1.Melwood 2.Program Director 3.Upper Marlboro MD	01/06/2020	\$500.00	\$500.00
Spain, Julius J.D. 2801 1st Pl S Arlington, VA 22204	1.E3/Sentinel 2.Associate 3.Mclean VA	03/05/2020	\$200.00	\$200.00
Voveris, Jessica 2510 A Fairfax Dr. Arlington, VA 22201	1.Dupont Circle Solutions 2.Salesforce Consultant 3.Washington DC	02/26/2020	\$101.00	\$101.00
Vranek, Jennifer 536 32nd Ave S Seattle, WA 98144	1.Education First 2.Partner 3.Seattle, WA	02/08/2020	\$100.00	\$200.00
Vranek, Jennifer 536 32nd Ave S Seattle, WA 98144	1.Education First 2.Partner 3.Seattle, WA	03/08/2020	\$100.00	\$300.00
Total This Period			\$4,805.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Arlington Community Credit Union 5666 Columbia Pike Falls Church, VA 22041	Interest on account	01/31/2020	\$0.15
Arlington Community Credit Union 5666 Columbia Pike Falls Church, VA 22041	Interest on account	02/29/2020	\$0.09
Arlington Community Credit Union 5666 Columbia Pike Falls Church, VA 22041	Interest	03/31/2020	\$0.18
Total This Period			\$0.42

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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
Google GSuite 1600 Willow Rd Menlow Park, CA 94043	Campaign Email	Cristina Diaz-Torres	01/01/2020	\$41.02
Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Cristina Diaz-Torres	01/05/2020	\$4.94
Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Cristina Diaz-Torres	01/12/2020	\$38.92
Bayou Bakery 1515 N Courthouse Rd Arlington, VA 22201	Meet & Greet	Cristina Diaz Torres	01/15/2020	\$13.00
Silver Diner 3200 Wilson Blvd Arlington, VA 22201	Meet & Greet	Cristina Diaz Torres	01/15/2020	\$14.50
Sushi-Zen 2457 N Harrison St Arlington, VA 22207	Meet & Greet	Cristina Diz Torres	01/15/2020	\$26.50
Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Cristina Diaz-Torres	01/19/2020	\$9.70
Corner Bakery 2111 Wilson Blvd Arlington, VA 22201	Meet & Greet	Cristina Diaz Torres	01/23/2020	\$5.15
Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Cristina Diaz-Torres	01/26/2020	\$13.68
Gibson Print 5659 S. Laburnum Ave Henrico, VA 23231	Printing	Cristina Diaz Torres	01/27/2020	\$2,175.00
Peter Chang 2503 E N Harrison St Arlington, VA 22207	Meet & Greet	Cristina Diaz Torres	01/27/2020	\$40.10
Bayou Bakery 1515 N Courthouse Rd Arlington, VA 22201	Meet & Greet	Cristina Diaz Torres	02/01/2020	\$5.95
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005	Campaign Operations	Cristina Diaz Torres	02/01/2020	\$450.00

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Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue	Cristina Diaz-Torres	02/02/2020	\$18.39
Facebook 1600 Ampitheter Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	02/03/2020	\$17.84
Google GSuite 1600 Willow Rd Menlow Park, CA 94043	Campaign email	Cristina Diaz Torres	02/03/2020	\$48.00
FedEx 2300 Clarendon Blvd Arlington, VA 22201	Printing	Cristina Diaz Torres	02/06/2020	\$29.98
Staples 3804 Wilson Blvd Arlington, VA 22203	Printing	Cristina Diaz Torres	02/06/2020	\$49.66
Person, Jeffrey 513 W Broad St 204 Falls Church, VA 22406	Campaign Staff	Cristina Diaz Torres	02/07/2020	\$1,000.00
Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Cristina Diaz-Torres	02/09/2020	\$35.01
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204	Meet & Greet	Cristina Diaz Torres	02/12/2020	\$14.82
Arlington County Democratic Committee 1235 S Clark St Suite 207 Arlington, VA 22202	Filling Fee	Cristina Diaz Torres	02/14/2020	\$432.16
Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Cristina Diaz-Torres	02/16/2020	\$37.17
Facebook 1600 Ampitheter Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	02/19/2020	\$25.00
Facebook 1600 Ampitheter Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	02/20/2020	\$50.00
Facebook 1600 Ampitheter Pkwy Mountain View, CA 94043	Advertisement	CristinaDiaz Torres	02/22/2020	\$35.00

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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
LegalContracts.com 2443 Fillmore St #380-783 San Francisco, CA 94115	Campaign operations	Cristina Diaz Torres	02/22/2020	\$33.00
Visa International 5666 COLUMBIA PIKE Arlington, VA 22201	Service Assessment Fee	Cristina Diaz Torres	02/22/2020	\$0.33
Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Cristina Diaz-Torres	02/23/2020	\$54.81
Facebook 1600 Ampitheter Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	02/23/2020	\$50.00
Curbside Gift 2461 S. Clark St Arlington, VA 22202	Postage	Cristina Diaz Torres	02/25/2020	\$110.00
Facebook 1600 Ampitheter Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	02/26/2020	\$75.00
Facebook 1600 Ampitheter Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	02/28/2020	\$75.00
Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Cristina Diaz-Torres	03/01/2020	\$73.68
Google GSuite 1600 Willow Rd Menlow Park, CA 94043	Campaign email	Cristina Diaz Torres	03/01/2020	\$48.00
Hootsuite 5 East 8th Avenue Vancouver, N/A 23400	Communications	Cristina Diaz Torres	03/02/2020	\$348.00
Mahoney, Donovan 73 Yale Dr Alexandria, VA 22314	Campaign support	Cristina Diaz Torres	03/02/2020	\$120.00
Person, Jeffrey 513 W Broad St 204 Falls Church, VA 22406	Campaign Staff	Cristina Diaz Torres	03/02/2020	\$600.00
Facebook 1600 Ampitheter Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	03/04/2020	\$125.00

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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
FedEx 2300 Clarendon Blvd Arlington, VA 22201	Printing	Cristina Diaz Torres	03/05/2020	\$7.93
IHOP 935 N Stafford St Arlington, VA 22203	Meet & Greet	Cristina Diaz Torres	03/05/2020	\$28.83
Northside Social 321 Wilson Blvd Arlington, VA 22201	Meet & Greet	Cristina Diaz Torres	03/05/2020	\$15.74
Google GSuite 1600 Willow Rd Menlow Park, CA 94043	Internet Domain	Cristina Diaz Torres	03/06/2020	\$12.00
Leaders in Education Equity 1805 7th St NW 600 Washington, DC 20001	Campaign Operations	Cristina DiazTorres	03/06/2020	\$300.00
Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Cristina Diaz-Torres	03/08/2020	\$31.79
Cafe Rio 6108 Arlington Blvd A Falls Churcch, VA 22044	Meet & Greet	Cristina Diaz Torres	03/08/2020	\$14.82
Arlington Community Credit Union 5666 Columbia Pike Falls Church, VA 22041	Fee on returned item	Cristina Diaz Torres	03/09/2020	\$30.00
Ididos Social House 1107 S Walter Reed Dr Apt 102 Arlington, VA 22203	Meet & Greet	Cristina Diaz Torres	03/09/2020	\$15.90
Staples 3804 Wilson Blvd Arlington, VA 22203	Printing	Cristina Diaz Torres	03/10/2020	\$5.68
Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Cristina Diaz-Torres	03/15/2020	\$10.48
Person, Jeffrey 513 W Broad St 204 Falls Church, VA 22406	Campaign Staff	Cristina Diaz Torres	03/16/2020	\$800.00
Facebook 1600 Ampitheter Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	03/18/2020	\$117.34

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Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Cristina Diaz-Torres	03/22/2020	\$10.28
Act Blue 366 Summer Street Sommerville, MA 02144	Act Blue Fees	Cristina Diaz-Torres	03/29/2020	\$4.94
Total This Period				\$7,750.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Diaz-Torres, Cristinia 320 23rd St. S. Apt919 Arlington, VA 22202		11/19/2019	\$1,500.00
Total This Period			\$1,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$4,805.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	103	\$4,439.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	125		\$9,244.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.42
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]		\$7,750.04	
10. Total [add lines 7, 8 and 9]			\$7,750.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,673.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,244.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.42		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,244.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,918.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,750.04		
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]			\$7,750.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,168.22
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,210.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,244.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,454.59	
25. Total Funds Available [Add lines 21 and 24]			\$15,454.59
26. Previous Disbursements [Line 28 from last report]	\$1,536.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,750.04		
28. Total Disbursements this Election Cycle			\$9,286.37
29. Ending Balance			\$6,168.22