

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

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
Arlington Professional Firefighters PAC PO Box 101150 Arlington, VA 22210	1. 2.Non-profit 3.Arlington, VA	06/05/2015	\$500.00	\$500.00
Cristol, Rick 9217 Bentrige Ave. Potomac, MD 20854	1.Kellen Group 2.Executive 3.Washington, DC	06/24/2015	\$2,500.00	\$4,000.00
Johnson, Carolyn 3219 1st St N Arlington, VA 22201	1.Self 2.Writer 3.N/A	06/24/2015	\$150.00	\$150.00
Jordan, Nicholas 220 20th St. Apt. 1906 Arlington, VA 22202	1.Self-Employed 2.Venture Capital 3.Arlington, VA	06/06/2015	\$150.00	\$150.00
Kline, Katherine 326 N. Payne St. Alexandria, VA 22314	1.Medstar Washington Hospital 2.Staff Dietitian 3.Washington, DC	05/31/2015	\$250.00	\$1,250.00
Liteman, Merianne 1 S. Lexington St. Arlington, VA 22204	1.Liteman Rosse 2.President 3.Arlington, VA	05/28/2015	\$300.00	\$300.00
Petersen, J. Chapman 10616 Moore St. Fairfax, VA 22030	1.Surovell, Isaacs, Petersen, and Levy 2.Partner 3.Fairfax	06/22/2015	\$200.00	\$200.00
Sullivan, Noah 614 N Blvd Apt. 3 Richmond, VA 23220	1.Office of the Governor 2.Deputy Counsel 3.Richmond, VA	06/30/2015	\$200.00	\$200.00
Sweeney, Kevin 651 N Jackson St Arlington, VA 22201	1.John and Hengerer 2.Lawyer 3.Washington, DC	06/26/2015	\$250.00	\$250.00
Weissberg, Marvin 1901 N. Moore St. Ste 803 Arlington, VA 22209	1.Retired 2.Retired 3.N/A	06/13/2015	\$200.00	\$200.00
Zee, Nathan 8 S. Columbus St. Arlington, VA 22204	1.FDIC 2.IT 3.Washington, DC	06/26/2015	\$250.00	\$450.00
Total This Period			\$4,950.00	

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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
Cristol, Katie 1649 S Barton St Arlington, VA 22204	1. Education First 2. Consultant 3. Seattle, WA 4. Ink 5. Actual Cost	05/28/2015	\$62.91	\$2,119.91
Cristol, Katie 1649 S Barton St Arlington, VA 22204	1. Education First 2. Consultant 3. Seattle, WA 4. Postage 5. Actual Cost	05/29/2015	\$19.99	\$2,139.90
Cristol, Katie 1649 S Barton St Arlington, VA 22204	1. Education First 2. Consultant 3. Seattle, WA 4. Food and Beverage at William Jeffrey's 5. Actual Cost	06/09/2015	\$650.00	\$2,789.90
Darner, L Karen 969 S Buchanan St Arlington, VA 22204	1. Retired 2. Retired 3. Retired 4. Breakfast Event 5. Actual Cost	06/06/2015	\$145.00	\$195.00
Total This Period			\$877.90	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertisement	Katie Cristol	05/28/2015	\$92.17
Staples 3804 Wilson Blvd Arlington, VA 22201	Miscellaneous postcards and printing supplies	Katie Cristol	05/30/2015	\$78.00
Staples 3804 Wilson Blvd Arlington, VA 22201	clipboards	Katie Cristol	05/30/2015	\$44.86
Zazzle 1800 Seaport Blvd Redwood City, CA 94063	Stationary	Katie Cristol	05/30/2015	\$30.00
Giant Food 2501 9th Rd. S Arlington, VA 22204	Stamps and food	Katie Cristol	05/31/2015	\$31.03
The Baughman Company 1592 Union St. Suite 401 San Francisco, CA 94123	Walk cards, design	Katie Cristol	06/01/2015	\$1,150.00
The Baughman Company 1592 Union St. Suite 401 San Francisco, CA 94123	Direct Mail	Katie Cristol	06/01/2015	\$4,725.44
Youtube 901 Cherry Ave. San Bruno, CA 94066	Digital Advertising	Katie Cristol	06/01/2015	\$173.43
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	E-mail hosting	Katie Cristol	06/02/2015	\$15.00
FedEx Kinkos 4501 Fairfax Dr. Arlington, VA 22207	Copying	Katie Cristol	06/05/2015	\$54.73
Ledo's Pizza 1035 S. Edgewood St Arlington, VA 22204	Food	Katie Cristol	06/06/2015	\$89.85
NGP VAN 1101 15th St. NW Suite 500 Washington, DC 20005	Telephone Voter Contact	Katie Cristol	06/07/2015	\$40.44
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Katie Cristol	06/08/2015	\$75.22

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FedEx Kinkos 4501 Fairfax Dr. Arlington, VA 22207	Copying	Katie Cristol	06/08/2015	\$299.12
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertisement	Katie Cristol	06/09/2015	\$475.97
Kushnir, Mason 5840 Cameron Run Terrace Apt. 1520 Alexandria, VA 22303	Campaign Management	Katie Cristol	06/09/2015	\$600.00
Redman Mullen Group 2135 F St. NW #601 Washington, DC 20052	Consulting	Katie Cristol	06/09/2015	\$1,300.00
Youtube 901 Cherry Ave. San Bruno, CA 94066	Digital Advertisement	Katie Cristol	06/09/2015	\$932.21
Arlington County Democratic Committee 2001 Jefferson Davis Hwy 604 Arlington, VA 22202	Unity Rally Food	Katie Cristol	06/10/2015	\$100.00
Nationbuilder 520 S. Grand Ave. 2nd floor Los Angeles, CA 90071	Web hosting	Katie Cristol	06/12/2015	\$29.00
Woods, Michelle 3006 7th St. N Arlington, VA 22201	Digital Media Strategy	Katie Cristol	06/17/2015	\$500.00
Kushnir, Mason 5840 Cameron Run Terrace Apt. 1520 Alexandria, VA 22303	Campaign Management	Katie Cristol	06/28/2015	\$600.00
Paypal 2211 N First St San Jose, CA 95131	Processing Fees	Katie Cristol	06/30/2015	\$86.37
Total This Period				\$11,522.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,950.00	
2. Schedule B [Over \$100]	4	\$877.90	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,917.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$7,744.90
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]		\$877.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,522.84	
10. Total [add lines 7, 8 and 9]			\$12,400.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,460.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,744.90		
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		\$7,744.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,205.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,400.74		
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]			\$12,400.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,804.41
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$40,360.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,744.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,104.91	
25. Total Funds Available [Add lines 21 and 24]			\$48,104.91
26. Previous Disbursements [Line 28 from last report]	\$28,899.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,400.74		
28. Total Disbursements this Election Cycle			\$41,300.50
29. Ending Balance			\$6,804.41