Katie Cristol for County Board

811 4TH St NW

Omara, Atima

1530 Key Blvd

Arlington, VA 22209

Magnolia, DE 19962

135 Quail Landing Circle

Reyna, Elizabeth

Washington, DC 20001

Unit 222

310

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 11 (CC-15-00153) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Self Abramson, Janet 2. Construction Contractor 9204 Bentridge Ave. 10/26/2015 \$50.00 \$150.00 Potomac, MD 20854 3.Potomac, MD Appel, Kaitlin 1.Plan International 1511 Vermont Ave., NW, 2.Program Associate 10/23/2015 \$14.14 \$114.14 Washington, DC 20005 3.Washington, DC Cristol, Katie 1.Education First 1649 S Barton St 2.Consultant 11/10/2015 \$200.00 \$5,609.80 Arlington, VA 22204 3.Seattle, WA 1.Education First Cristol, Katie 1649 S Barton St 2.Consultant 11/26/2015 \$125.00 \$5,734.80 Arlington, VA 22204 3.Seattle, WA Fortney, Anne 1.Not employed 2640 S Lynn St. 2.Not employed 10/26/2015 \$250.00 \$250.00 Arlington, VA 22202 3.N/A 1.District of Columbia Gibson, Thomas 11908 McGee St. 2.Project Manager 10/23/2015 \$7.07 \$607.07 Spotsylvania, VA 22553 3.Washington, DC Hall, Natalie 1.Retired 900 26th Pl. South \$100.00 2.Retired 10/31/2015 \$112.50 Arlington, VA 22202 3.N/A Hastings, John 1.Retired 2812 25th St. N 2.Retired 11/01/2015 \$100.00 \$250.00 Arlington, VA 22207 3.N/A Kraut, Andrew 1.Buzzfeed 226 E 12th St. \$0.62 2.Sales Director 11/07/2015 \$252.62 1B 3.New York, NY New York, NY 10003 Lee, Jennifer

1.Executive Office of the President

1. Reproductive Health Technologies Project

1. American Society of Clinical Oncology

10/23/2015

10/25/2015

10/23/2015

\$16.79

\$250.00

\$14.14

\$141.79

\$250.00

\$264.14

2.Attorney

3. Washington, DC

2.Vice President

3. Alexandria, VA

2.Manager

3. Washington, DC

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Roisman, Natalie 1. Wilkinson Barker Knauer 5307 N 2nd St 10/23/2015 \$60.09 \$410.09 2.Attorney Arlington, VA 22203 3. Washington, DC 1.Club Managers Assn America Slatt, Chris 2.Systems Developer 2100 8th St. S 10/23/2015 \$14.14 \$214.14 Arlington, VA 22204 3. Alexandria, VA Williams, Jeffrey 1.Intergraph 1111 Army Navy Dr. 2.Staff Administrator 10/23/2015 \$62.74 \$312.74 Apt. 1419 3.Madison, AL Arlington, VA 22202 1.FDIC Zee, Nathan 8 S. Columbus St. 2.IT \$7.07 \$707.07 10/23/2015 Arlington, VA 22204 3. Washington, DC 1.Mercedes-Benz of Arlington Zetlin, Morton 585 N Glebe Rd. \$1,000.00 2.Auto Dealer 11/04/2015 \$500.00 Arlington, VA 22203 3.Arlington, VA

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\$1,771.80

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Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Arlington County Democratic Committee 2. Political Campaign Committee 2001 Jefferson Davis Hwy 3. Arlington, VA \$3,090.06 10/23/2015 \$1,385.00 #604 4. Direct Mail Arlington, VA 22202 5. Actual Cost Arlington County Democratic Committee 2. Political Campaign Committee 2001 Jefferson Davis Hwy 3. Arlington, VA 10/28/2015 \$4,224.31 \$7,314.37 #604 4. Direct Mail Arlington, VA 22202 5. Actual Cost Favola for State Senate 2. Political Campaign Committee 2319 18th St. N 3. Arlington, VA 10/28/2015 \$108.23 \$658.23 Arlington, VA 22201 4. Telephone Voter Contact 5. Actual Cost

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\$5,717.54

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
UUCA 4444 Arlington Blvd Arlington, VA 22204	Refund	11/10/2015	\$55.00
Total This Period			\$55.00

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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
Arlington County Democratic Committee 2001 Jefferson Davis Hwy #604 Arlington, VA 22202	Direct Mail	Mason Kushnir	10/23/2015	\$4,706.52
BJ's 13053 Fair Lakes Shopping Center Fairfax, VA 22033	Office supplies	Mason Kushnir	10/23/2015	\$52.99
Capitol One 3532 Columbia Pike Arlington, VA 22204	Wire transfer fee	Mason Kushnir	10/23/2015	\$25.00
Office Depot 6211 N Kings Hwy Alexandria, VA 22303	Printing Supplies	Mason Kushnir	10/23/2015	\$19.08
FedEx Kinkos 4501 Fairfax Dr. Arlington, VA 22207	Copies	Mason Kushnir	10/26/2015	\$9.48
Northern Virginia Media Services 19 N King St. Leesburg, VA 20176	Advertising	Katie Cristol	10/27/2015	\$439.00
Office Depot 6211 N Kings Hwy Alexandria, VA 22303	Printing supplies	Mason Kushnir	10/28/2015	\$41.31
Sign Rocket 340 Broadway Ave. St. Paul Park, MN 55071	Yard signs	Mason Kushnir	10/28/2015	\$95.00
Zazzle 1800 Seaport Blvd Redwood City, CA 94063	Stationary	Katie Cristol	10/28/2015	\$84.74
ASAP Printing 2805 Mt. Vernon Ave. Alexandria, VA 22301	Direct Mail	Katie Cristol	10/30/2015	\$2,597.90
Pivot Group, Inc. PO Box 1326 Wilsonville, OR 97070	Advertisement Design	Katie Cristol	10/30/2015	\$250.00
Kushnir, Mason 5840 Cameron Run Terrace Apt. 1520 Alexandria, VA 22303	Campaign Management	Katie Cristol	11/02/2015	\$2,500.00
Premiumbeat.com 4398 St-Laurent Suite 103 Montreal, N/A 00000	Video music	Katie Cristol	11/02/2015	\$39.95

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Belt, Terry 955 S. Columbus St Katie Cristol Video production 11/03/2015 \$260.00 Apt.123 Arlington, VA 22204 Facebook 1 Hacker Way Advertising Katie Cristol 11/03/2015 \$824.80 Menlo Park, CA 94025 NGP VAN 1101 15th St. NW Telephone Voter Contact Katie Cristol 11/03/2015 \$133.04 Suite 500 Washington, DC 20005 Redman Mullen Group 2135 F St. NW Consulting Katie Cristol 11/03/2015 \$2,600.00 #601 Washington, DC 20052 The Baughman Company 1592 Union St. Katie Cristol 11/03/2015 Walk cards and digital advertising \$4,113.62 Suite 401 San Francisco, CA 94123 Youtube 901 Cherry Ave. Katie Cristol 11/03/2015 \$446.11 Advertising San Bruno, CA 94066 Kushnir, Mason 5840 Cameron Run Terrace Katie Cristol 11/06/2015 \$750.00 Campaign Management Apt. 1520 Alexandria, VA 22303 Facebook 1 Hacker Way Katie Cristol 11/07/2015 Advertising \$274.71 Menlo Park, CA 94025 **ASAP Printing** Mason 2805 Mt. Vernon Ave. Stickers 11/09/2015 \$413.40 Kushnir Alexandria, VA 22301 Paypal Fees Katie Cristol 11/14/2015 \$60.84 2211 N First St San Jose, CA 95131 Total This Period \$20,737.49

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

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

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$1,771.80	
2. Schedule B [Over \$100]	3	\$5,717.54	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$756.61	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$8,245.95
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$55.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,717.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,737.49	
10. Total [add lines 7, 8 and 9]			\$26,455.03
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

29. Ending Balance

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\$16.35

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$18,170.43 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$8,245.95 b. Bank interest, refunded expenditures and rebates \$55.00 [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 \$8,300.95 e. Total Expendable Funds [Add Linds 16 and 17d] \$26,471.38 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$26,455.03 [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] \$26,455.03 19. Ending Balance [Subtract Line 18b from Line 17e] \$16.35 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$83,795.21 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$8,300.95 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$92,096.16 25. Total Funds Available [Add lines 21 and 24] \$92,096.16 26. Previous Disbursements [Line 28 from last report] \$65,624.78 27. Disbursements from Current Reporting Period \$26,455.03 [Line 18d above] 28. Total Disbursements this Election Cycle \$92,079.81