Total This Period

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) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Cristol, Katie 1.Education First 1649 S Barton St 2.Consultant 06/13/2016 \$226.20 \$226.20 Arlington, VA 22204 3.Seattle, WA Cristol, Katie 1.Education First 1649 S Barton St 2.Consultant 06/27/2016 \$164.30 \$390.50 Arlington, VA 22204 3.Seattle, WA

Reporting Period: 01/01/2016 Through: 06/30/2016

Page:

\$390.50

Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. Education First Cristol, Katie 2. Consultant 1649 S Barton St 3. Seattle, WA 06/30/2016 \$130.13 \$520.63 4. Food for event Arlington, VA 22204 5. Actual Cost

Reporting Period: 01/01/2016 Through: 06/30/2016

\$130.13

Katie Cristol for County Board (CC-15-00153)	Reporting Period: 01/01/2016 Through: 06/30/207 Page: 3 of 9		
No Schedule C results to display.			

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(CC-15-00153)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barcroft School and Civic League 800 S Buchanan St. Arlington, VA 22204	Event space rental	Katie Cristol	04/25/2016	\$80.00
Nationbuilder 520 S. Grand Ave. 2nd floor Los Angeles, CA 90071	Website	Katie Cristol	06/13/2016	\$226.20
ASAP Printing 2805 Mt. Vernon Ave. Alexandria, VA 22301	Remit envelopes	Katie Cristol	06/27/2016	\$164.30
Total This Period				\$470.50

Katie Cristol for County Board (CC-15-00153)	Reporting Period: 01/01/2016 Through: Page:	06/30/2016 5 of 9
No Schedule E-1 results to display.		

Katie Cristol for County Board (CC-15-00153)	Reporting Period: 01/01/2016 Through: Page:	06/30/2016 6 of 9
No Schedule E-2 results to display.		

Katie Cristol for County Board (CC-15-00153)	Reporting Period: 01/01/2016 Through: 06/30/207 Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$390.50	
2. Schedule B [Over \$100]	1	\$130.13	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$625.63
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]		\$130.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$470.50	
10. Total [add lines 7, 8 and 9]			\$600.63
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

Katie Cristol for County Board

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$625.63		
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		\$625.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$641.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$600.63		
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]			\$600.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41.35
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		\$16.35	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$625.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$625.63	
25. Total Funds Available [Add lines 21 and 24]			\$641.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$600.63		
28. Total Disbursements this Election Cycle			\$600.63
29. Ending Balance			\$41.35