

The Committee to Elect Atoosa Reaser (CC-18-00401)

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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
Aslam, Fran 20917 Nerine Court Sterling, VA 20165	1.not employed 2.not employed 3.Sterling, VA	09/09/2018	\$250.00	\$250.00
Beheshtin, Ali 1830 Fountain Drive apt. 906 Reston, VA 20190	1.Granite and Marble Express 2.President 3.Chantilly, VA	10/06/2018	\$300.00	\$300.00
Drummond, Anita 7929 Bolling Drive Alexandria, VA 22308	1.American Cancer Society 2.attorney 3.Washington, DC	11/27/2018	\$350.00	\$350.00
Greenlee, Christopher 1301 Sawbridge Way Reston, VA 20194	1.Trusted Concepts 2.software engineer 3.Herndon, VA	12/31/2018	\$1,500.00	\$1,500.00
Greenlee, Jennifer 1301 Sawbridge Way Reston, VA 20194	1.not employed 2.not employed 3.Reston, VA	09/05/2018	\$500.00	\$500.00
Lowen, Lorraine 160 High Ridge Trail Rio Rancho, NM 87124	1.not employed 2.not employed 3.Rio Rancho, NM	10/20/2018	\$150.00	\$150.00
Olia, Rachel 20595 Cutwater Place Potomac Falls, VA 20165	1.not employed 2.not employed 3.Potomac Falls	12/01/2018	\$500.00	\$500.00
Reza, Ali 620 West 42nd Street S54E New York, NY 10036	1.not employed 2.not employed 3.New York, NY	12/03/2018	\$250.00	\$250.00
Reza, Moammed 20439 Doncaster Terrace Sterling, VA 20165	1.Granite and marble express 2.Vice President 3.Chantilly, VA	10/06/2018	\$150.00	\$150.00
Total This Period			\$3,950.00	

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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
Goodhart Photography 20477 McGees Ferry Way Potomac Falls, VA 20165	1. 2. Photography 3. Potomac Falls, VA 4. photography 5. Actual Cost	11/25/2018	\$175.00	\$175.00
Total This Period			\$175.00	

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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			
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	return office supplies	12/19/2018	\$13.33
Vista Print 275 Wyman St Waltham, MA 02451	refund	12/06/2018	\$10.96
Total This Period			\$24.29

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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
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Atoosa Reaser	09/09/2018	\$9.88
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	09/12/2018	\$25.00
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Atoosa Reaser	09/16/2018	\$9.09
Suntrust Bank PO Box 305183 Nashville, TN 37230-5138	bank fees	Jennifer Greenlee	09/19/2018	\$16.95
Goodhart Photography 20477 McGees Ferry Way Potomac Falls, VA 20165	photography	Atoosa Reaser	09/20/2018	\$84.80
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Atoosa Reaser	09/23/2018	\$1.98
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Atoosa Reaser	09/30/2018	\$16.66
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	10/06/2018	\$25.00
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Atoosa Reaser	10/07/2018	\$21.73
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	10/09/2018	\$25.00
United States Postal Service 46164 Westlake Drive Sterling, VA 20165	post office box	Atoosa Reaser	10/10/2018	\$136.00
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	10/12/2018	\$25.00
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Atoosa Reaser	10/14/2018	\$2.97

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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, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	10/18/2018	\$25.00
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Atoosa Reaser	10/21/2018	\$8.90
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Facebook ads	Atoosa Reaser	10/21/2018	\$35.00
NAACP Loudoun County P. O. Box 2439 Leesburg, VA 20177	advertising	Atoosa Reaser	10/22/2018	\$100.00
Vista Print 275 Wyman St Waltham, MA 02451	printing	Atoosa Reaser	10/22/2018	\$49.17
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Atoosa Reaser	10/28/2018	\$4.94
Vista Print 275 Wyman St Waltham, MA 02451	printing	Atoosa Reaser	10/30/2018	\$40.73
Suntrust Bank PO Box 305183 Nashville, TN 37230-5138	bank fees	Jennifer Greenlee	10/31/2018	\$3.00
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Atoosa Reaser	11/01/2018	\$18.22
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	11/03/2018	\$20.52
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Atoosa Reaser	11/06/2018	\$1.98
D & P Printing & Graphics 5641 General Washington Dr Alexandria, VA 22312	printing	Atoosa Reaser	11/08/2018	\$232.30
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	11/12/2018	\$25.00

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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
Potter's Printing 822 Eastern Avenue Fall River, MA 02723	Printing	Atoosa Reaser	11/27/2018	\$276.36
Vista Print 275 Wyman St Waltham, MA 02451	printing	Atoosa Reaser	11/27/2018	\$81.19
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Atoosa Reaser	11/30/2018	\$15.00
Suntrust Bank PO Box 305183 Nashville, TN 37230-5138	banks fees	Jennifer Greenlee	11/30/2018	\$3.00
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Atoosa Reaser	12/02/2018	\$40.63
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	12/03/2018	\$20.97
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	office supplies	Atoosa Reaser	12/04/2018	\$1.34
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Atoosa Reaser	12/09/2018	\$12.06
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	12/12/2018	\$25.00
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	office supplies	Atoosa Reaser	12/13/2018	\$17.55
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544	Blue Loudoun 2019 Gala ticket	Atoosa Reaser	12/29/2018	\$150.00
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Atoosa Reaser	12/30/2018	\$0.12
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Atoosa Reaser	12/31/2018	\$4.35

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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 LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Atoosa Reaser	12/31/2018	\$15.00
Suntrust Bank PO Box 305183 Nashville, TN 37230-5138	bank fees	Jennifer Greenlee	12/31/2018	\$3.00
Total This Period				\$1,630.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	9	\$3,950.00	
2. Schedule B [Over \$100]	1	\$175.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,051.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$5,176.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$24.29
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$175.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,630.39	
10. Total [add lines 7, 8 and 9]			\$1,805.39
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,176.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$24.29		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,200.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,200.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,805.39		
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]			\$1,805.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,394.90
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,200.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,200.29	
25. Total Funds Available [Add lines 21 and 24]			\$5,200.29
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,805.39		
28. Total Disbursements this Election Cycle			\$1,805.39
29. Ending Balance			\$3,394.90