

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

Reporting Period: 01/01/2019 Through: 03/31/2019  
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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
Bullington-McGuire, Patricia 300 South Jackson Street Arlington, VA 22204	1.not employed 2.not employed 3.Arlington, VA	02/03/2019	\$200.00	\$200.00
Bullington-McGuire, Patricia 300 South Jackson Street Arlington, VA 22204	1.not employed 2.not employed 3.Arlington, VA	03/31/2019	\$50.00	\$250.00
Chandler, April 106 Wiltshire Ct W Potomac Falls Potomac Falls, VA 20165	1.Galilee Christian School 2.preschool teacher 3.Sterling, VA	03/31/2019	\$100.00	\$125.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.not employed 2.not employed 3.Sterling, VA	03/19/2019	\$25.00	\$125.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.not employed 2.not employed 3.Sterling, VA	03/31/2019	\$100.00	\$225.00
Gwynn, Amorette 44109 Turf Field Sq Chantilly, VA 20152	1.CACI 2.proposal manager 3.Dulles, VA	03/29/2019	\$100.00	\$200.00
Heshmati, Sam 327 Pennsylvania Ave Los Gatos, CA 95050	1.First Republic Bank 2.Banker 3.Los Gatos, CA	03/17/2019	\$200.00	\$200.00
Mansouri, Deborah 20570 Shadow Woods Court Sterling, VA 20165	1.United Airlines 2.Flight Attendant 3.Chicago, IL	03/20/2019	\$40.00	\$140.00
Murphy, Kathleen 1123 Crest Lane McLean, VA 22101	1.Virginia 2.Delegate 3.McLean, VA	03/27/2019	\$500.00	\$500.00
Owensby, Lauren 11337 Stonehouse Place Sterling, VA 20165	1.unemployed 2.unemployed 3.Sterling, VA	01/10/2019	\$250.00	\$250.00
Owensby, Lauren 11337 Stonehouse Place Sterling, VA 20165	1.unemployed 2.unemployed 3.Sterling, VA	03/19/2019	\$100.00	\$400.00
Reza, Moammed 20439 Doncaster Terrace Sterling, VA 20165	1.Granite and marble express 2.Vice President 3.Chantilly, VA	03/18/2019	\$250.00	\$682.00

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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
Reza, Nassrin 20439 Doncaster Terrace Potomac Falls, VA 20165	1.not employed 2.not employed 3.Potomac Falls, VA	03/18/2019	\$350.00	\$450.00
Total This Period			\$2,265.00	

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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
Chandler, April 106 Wiltshire Ct W Potomac Falls Potomac Falls, VA 20165	1. Galilee Christian School 2. preschool teacher 3. Sterling, VA 4. food/drink 5. Actual Cost	03/31/2019	\$45.00	\$170.00
Lipshultz, Wendy 20587 Shadow Woods Ct Sterling, VA 20165	1. Georgetown University 2. faculty director 3. Washington, DC 4. food 5. Actual Cost	02/02/2019	\$16.00	\$116.00
Owensby, Lauren 11337 Stonehouse Place Sterling, VA 20165	1. unemployed 2. unemployed 3. Sterling, VA 4. food/drink 5. Actual Cost	03/01/2019	\$50.00	\$300.00
Reza, Moammed 20439 Doncaster Terrace Sterling, VA 20165	1. Granite and marble express 2. Vice President 3. Chantilly, VA 4. hotel points PTA conference 5. Fair Market Value	01/26/2019	\$94.00	\$244.00
Reza, Moammed 20439 Doncaster Terrace Sterling, VA 20165	1. Granite and marble express 2. Vice President 3. Chantilly, VA 4. hotel points PTA conference 5. Fair Market Value	01/27/2019	\$94.00	\$338.00
Reza, Moammed 20439 Doncaster Terrace Sterling, VA 20165	1. Granite and marble express 2. Vice President 3. Chantilly, VA 4. hotel points PTA conference 5. Fair Market Value	01/28/2019	\$94.00	\$432.00
Total This Period			\$393.00	

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, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	01/03/2019	\$7.47
Vista Print 275 Wyman St Waltham, MA 02451	printing	Atoosa Reaser	01/03/2019	\$37.39
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	VAN	Jennifer Greenlee	01/07/2019	\$150.00
USPS 11110 Sunset Hills Rd Reston, VA 20190	postage	Jennifer Greenlee	01/08/2019	\$16.70
Vista Print 275 Wyman St Waltham, MA 02451	printing	Atoosa Reaser	01/09/2019	\$160.92
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	01/14/2019	\$25.00
Virginia PTA 1027 Wilmer Ave Richmond, VA 23227	Virginia PTA 2019 Annual Meeting & Advocacy Conference - registration	Atoosa Reaser	01/20/2019	\$125.00
Mi Jalisco 9623 Kings Charter Ln Ashland, VA 23006	food - Virginia PTA conference	Atoosa Reaser	01/26/2019	\$17.67
Vista Print 275 Wyman St Waltham, MA 02451	printing	Atoosa Reaser	01/29/2019	\$20.00
Stickers and Banners 3770 Peachtree Crest Dr Duluth, GA 30097	printing	Atoosa Reaser	01/30/2019	\$398.00
Ashburn Rental 10 Acacia Lane Sterling, VA 20166	stage rental	Atoosa Reaser	02/01/2019	\$53.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ad	Atoosa Reaser	02/04/2019	\$12.87
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Atoosa Reaser	02/04/2019	\$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
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	02/13/2019	\$25.00
Network NoVA 7290 Jones Branch Dr. McLean, VA 22102	Women's Summit 2019 Network NoVA registration	Atoosa Reaser	02/19/2019	\$106.66
Emerge America 406 First Street SE Third Floor Washington, DC 20003	Emerge registration deposit	Atoosa Reaser	03/04/2019	\$175.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	03/04/2019	\$12.10
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Atoosa Reaser	03/04/2019	\$15.00
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	03/13/2019	\$25.00
Spot Hero 125 S. Clark St. Chicago, IL 60603	parking for EmERGE training	Atoosa Reaser	03/22/2019	\$33.00
Spot Hero 125 S. Clark St. Chicago, IL 60603	parking for EmERGE training	Atoosa Reaser	03/23/2019	\$25.00
Spot Hero 125 S. Clark St. Chicago, IL 60603	parking for EmERGE training	Atoosa Reaser	03/24/2019	\$22.50
Emerge America 406 First Street SE Third Floor Washington, DC 20003	Emerge registration balance	Atoosa Reaser	03/25/2019	\$175.00
League of Women Voters of Loudoun County P.O. Box 822 Leesburg, VA 20178	Luncheon	Atoosa Reaser	03/29/2019	\$43.04
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fees quarter	Jennifer Greenlee	03/31/2019	\$127.85
Total This Period				\$1,834.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$2,265.00	
2. Schedule B [Over \$100]	6	\$393.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$1,934.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$40.00	
<b>5. Total</b>	<b>66</b>		<b>\$4,632.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$393.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$1,834.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,267.17</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,394.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,632.00		
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		\$4,632.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,026.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,267.17		
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]			\$2,267.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,759.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,200.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,632.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,832.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,832.29</b>
26. Previous Disbursements [Line 28 from last report]	\$1,805.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,267.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,072.56</b>
<b>29. Ending Balance</b>			<b>\$5,759.73</b>