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

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

(CC-18-00401)				
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
Aslankhani, Khadijeh 8500 Tysprings Street #259 Vienna, VA 22182	1.not employed 2.not employed 3.Vienna, VA	06/24/2019	\$300.00	\$300.00
Kowalski, Joan 45585 Livingstone Station St. Sterling, VA 20166	1.Bob Ross, Inc. 2.media director 3.Chantilly, VA	06/13/2019	\$250.00	\$350.00
L-PAC Loudoun Education Association 108 South Street 220 Leesburg, VA 20175	1. 2.Political Action Committee 3.Leesburg, VA	06/25/2019	\$500.00	\$500.00
Total This Period			\$1,050.00	

The Committee to Elect Atoosa Reaser (CC-18-00401)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 9		
No Schedule B results to display.			

The Committee to Elect Atoosa Reaser (CC-18-00401)	Reporting Period: 05/31/2019	_	3/30/2019 3 of 9
No Schedule C results to display.			

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

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 9

(CC-18-00401)			i age.	4019
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	Jennifer Greenlee	06/03/2019	\$18.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Jennifer Greenlee	06/04/2019	\$12.53
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Jennifer Greenlee	06/13/2019	\$25.00
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue fees	Jennifer Greenlee	06/30/2019	\$19.12
Total This Period				\$74.65

The Committee to Elect Atoosa Reaser (CC-18-00401)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

The Committee to Elect Atoosa Reaser (CC-18-00401)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

The Committee to Elect Atoosa Reaser (CC-18-00401)	Reporting Period: 05/31/201	9 Through: 0 Page:	6/30/2019 7 of 9
No Schedule F results to display.			

The Committee to Elect Atoosa Reaser (CC-18-00401) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$233.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,283.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$74.65	
10. Total [add lines 7, 8 and 9]			\$74.65
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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

> \$8,416.60 \$7.050.69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,842.34 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,283.00 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$1,283.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,125.34 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$74.65 [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] \$74.65 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,050.69 20. 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 Previous Receipts [Line 24 from last report] \$14,184.29 Receipts from Current Reporting Previous [Line 17d above] \$1,283.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$15,467.29 25. Total Funds Available [Add lines 21 and 24] \$15,467.29 26. Previous Disbursements [Line 28 from last report] \$8,341.95 27. Disbursements from Current Reporting Period \$74.65 [Line 18d above]