Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 10

| (CC-18-00401) | | | i ago. | 1 01 10 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Favola for State Senate 2319 18th St N. Arlington, VA 22201 | 1. 2.campaign committee 3.Arlington, Virginia | 04/18/2019 | \$500.00 | \$500.00 |
| Greenlee, Jennifer 1301 Sawbridge Way Reston, VA 20194 | 1.not employed 2.not employed 3.Reston, VA | 05/30/2019 | \$2,101.00 | \$2,101.00 |
| Ignazzitto, Angela 20896 Nerine Ct Potomac Falls, VA 20165 | 1.not employed 2.not employed 3.Potomac Falls | 04/05/2019 | \$200.00 | \$200.00 |
| Total This Period | | | \$2,801.00 | |

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| (CC-18-00401) | | | | |
|--|--|------------------|-----------------------------|----------------------|
| 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 |
| Crawford, Joseph 555 Main St Alexandria, VA 22314 | JS Crawford Photography photographer Alexandria, VA photography Fair Market Value | 04/01/2019 | \$150.00 | \$150.00 |
| Total This Period | | | \$150.00 | |

| The Committee to Elect Atoosa Reaser (CC-18-00401) | Reporting Period: 04/01/2019 Through: 09 Page: | |
|--|--|--|
| No Schedule C results to display. | | |

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| (CC-18-00401) | | | i age. | + 01 10 |
|--|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Chadderdon Lestingi Creative Strategies 901 N Washington St #320 Alexandria, VA 22314 | walk cards | Jennifer Greenlee | 04/01/2019 | \$3,308.00 |
| Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043 | email | Jennifer Greenlee | 04/02/2019 | \$15.00 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452 | facebook ads | Atoosa Reaser | 04/03/2019 | \$30.38 |
| Cascades Rapids Swim Team, Inc. 47620 Saulty Drive Potomac Falls, VA 20165 | advertising | Jennifer Greenlee | 04/11/2019 | \$250.00 |
| Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544 | Loudoun County Democratic Committee Gala sponsorship | Jennifer Greenlee | 04/15/2019 | \$150.00 |
| Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006 | website | Jennifer Greenlee | 04/20/2019 | \$25.00 |
| Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544 | endorsement fee | Jennifer Greenlee | 04/22/2019 | \$100.00 |
| Vista Print 275 Wyman St Waltham, MA 02451 | printing | Jennifer Greenlee | 04/22/2019 | \$157.15 |
| Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043 | email | Jennifer Greenlee | 05/02/2019 | \$17.80 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452 | facebook ads | Jennifer Greenlee | 05/03/2019 | \$5.59 |
| GoDaddy.com LLC 14455 N. Hayden Rd suite 219 Scottsdale, AZ 85260 | domain name | Jennifer Greenlee | 05/03/2019 | \$79.99 |
| Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006 | website | Jennifer Greenlee | 05/13/2019 | \$25.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | ActBlue fees | Jennifer Greenlee | 05/30/2019 | \$55.48 |
| | - | | - | |

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| 100 10 00 1 01) | | | | |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Total This Period | | | | \$4,219.39 |

| The Committee to Elect Atoosa Reaser (CC-18-00401) | Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 10 | | | |
|--|---|--|--|--|
| No Schedule E-1 results to display. | | | | |

| The Committee to Elect Atoosa Reaser (CC-18-00401) | Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 10 | | | |
|--|---|--|--|--|
| No Schedule E-2 results to display. | | | | |

| The Committee to Elect Atoosa Reaser (CC-18-00401) | Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 10 | | | | |
|--|---|--|--|--|--|
| No Schedule F results to display. | | | | | |

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 10

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$2,801.00 | |
| 2. Schedule B [Over \$100] | 1 | \$150.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 39 | \$1,401.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 43 | | \$4,352.00 |
| 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] | | \$150.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,219.39 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,369.39 |
| 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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| (CC-18-00401) | | | |
|--|------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$5,759.73 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,352.00 | | |
| 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 | | \$4,352.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,111.73 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,369.39 | | |
| 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] | | | \$4,369.39 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,742.34 |
| 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] | \$9,832.29 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,352.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$14,184.29 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$14,184.29 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,072.56 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,369.39 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,441.95 |
| 29. Ending Balance | | | \$5,742.34 |