

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

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Beheshtin, Ali 1830 Fountain Drive apt. 906 Reston, VA 20190	1.Granite and Marble Express 2.President 3.Chantilly, VA	08/27/2019	\$200.00	\$500.00
Gupta, Margaret 11925 Triple Crown Road Reston, VA 20191	1.Apex/CoVantage 2.business 3.Miami, FL	08/18/2019	\$500.00	\$500.00
Gwynn, Amorette 44109 Turf Field Sq Chantilly, VA 20152	1.CACI 2.proposal manager 3.Dulles, VA	08/22/2019	\$125.00	\$325.00
Linske-Rice, Hope 20663 Cutwater Place Sterling, VA 20165	1.not employed 2.not employed 3.Sterling, VA	07/03/2019	\$50.00	\$150.00
Ovchynnikov, Vladyslav 28 Dudley Ct Sterling, VA 20165	1.Commscope 2.Data Architect 3.Ashburn, VA	07/06/2019	\$25.00	\$125.00
Ovchynnikov, Vladyslav 28 Dudley Ct Sterling, VA 20165	1.Commscope 2.Data Architect 3.Ashburn, VA	08/06/2019	\$25.00	\$150.00
Owensby, Lauren 11337 Stonehouse Place Sterling, VA 20165	1.not employed 2.not employed 3.Sterling, VA	08/06/2019	\$250.00	\$650.00
Quoreshi, Homayra 20694 Settlers Point Place Sterling, VA 20165	1.DXC 2.Program manager 3.Santa Clara, CA	07/29/2019	\$15.00	\$105.00
Quoreshi, Homayra 20694 Settlers Point Place Sterling, VA 20165	1.DXC 2.Program manager 3.Santa Clara, CA	08/29/2019	\$15.00	\$120.00
Total This Period			\$1,205.00	

No Schedule B results to display.

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
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Jennifer Greenlee	07/02/2019	\$18.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Jennifer Greenlee	07/04/2019	\$15.45
D & P Printing & Graphics 5641 General Washington Dr Alexandria, VA 22312	yard signs	Jennifer Greenlee	07/11/2019	\$530.02
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Jennifer Greenlee	07/13/2019	\$25.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	07/22/2019	\$50.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	08/03/2019	\$24.78
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Jennifer Greenlee	08/03/2019	\$23.79
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Jennifer Greenlee	08/13/2019	\$25.00
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	flyers	Atoosa Reaser	08/17/2019	\$118.72
Vista Print 275 Wyman St Waltham, MA 02451	banner	Atoosa Reaser	08/26/2019	\$32.38
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fees	Jennifer Greenlee	08/31/2019	\$56.59
Total This Period				\$919.73

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	\$1,205.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$226.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,431.00
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]		\$919.73	
10. Total [add lines 7, 8 and 9]			\$919.73
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]		\$7,050.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,431.00		
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		\$1,431.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,481.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$919.73		
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]			\$919.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,561.96
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]	\$15,467.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,431.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,898.29	
25. Total Funds Available [Add lines 21 and 24]			\$16,898.29
26. Previous Disbursements [Line 28 from last report]	\$8,416.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$919.73		
28. Total Disbursements this Election Cycle			\$9,336.33
29. Ending Balance			\$7,561.96