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

Sterling, VA 20165

Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Ahmed, Saima 1.not employed 1126 Marlene Lane 2.not employed \$150.00 10/16/2019 \$150.00 Great Falls, VA 22066 3. Great Falls, VA Better Together PAC 23395 Longollen Woods Terrace 2.political committee 10/07/2019 \$944.00 \$944.00 Ashburn, VA 20148 3. Ashburn, VA Kathleen Murphy for Delegate PO Box 146 2.political committee 10/08/2019 \$1,000.00 \$1,000.00 McLean, VA 22101 3.McLean, VA 1. Prosperity internal medicine Mir, Taseen 1658 Hunting Crest Way 2.physician 10/20/2019 \$125.00 \$125.00 Vienna, VA 22182 3.Reston, VA Neri, Linda 1.not employed 2.not employed 46433 Montgomery Place 10/05/2019 \$200.00 \$200.00 3.Sterling, VA Sterling, VA 20165 Ovchynnikov, Vladyslav 1.Commscope 28 Dudley Ct 2.Data Architect 10/06/2019 \$25.00 \$200.00 Sterling, VA 20165 3.Ashburn, VA Wexton for Congress PO Box 650550 10/07/2019 \$1,000.00 \$1,000.00 2.political committee

3.Sterling, VA

Reporting Period: 10/01/2019 Through: 10/24/2019

\$3,444.00

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

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Weichert Realtors Kasuri, Natasha 2. Real Estate Agent 47643 Mid Surrey Sq 3. Reston, VA 10/20/2019 \$865.00 \$865.00 Sterling, VA 20165 4. food/beverage 5. Actual Cost 1. not employed Olia, Rachel 2. not employed 20595 Cutwater Place 3. Potomac Falls 10/05/2019 \$750.00 \$1,250.00 Potomac Falls, VA 20165 4. food/beverage 5. Actual Cost

Reporting Period: 10/01/2019 Through: 10/24/2019

Page:

\$1,615.00

The Committee to Elect Atoosa Reaser (CC-18-00401)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9
No Schedule C results to display.	

The Committee to Elect Atoosa Reaser

ActBlue

PO Box 441146

Total This Period

Somerville, MA 02144

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 9 (CC-18-00401) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **USPS** Atoosa 46164 Westlake Drive post office box 10/02/2019 \$140.00 Reaser Sterling, VA 20165 Google LLC Atoosa 1600 Ampitheatre Pkwy email 10/03/2019 \$30.00 Reaser Mountain View, CA 94043 Office Depot Atoosa 46301 Potomac Run Plaza printing 10/03/2019 \$83.86 Reaser Sterling, VA 20164 Facebook, Inc. Atoosa 1601 Willow Road facebook ads 10/04/2019 \$11.68 Reaser Menlo Park, CA 94025-1452 ASAP Printing Corp Atoosa 643 W Billinis Rd yard signs 10/08/2019 \$378.22 Reaser Salt Lake City, UT 84119 ASAP Printing Corp Atoosa 643 W Billinis Rd 10/08/2019 \$241.51 yard signs Reaser Salt Lake City, UT 84119 Progressive Change Campaign Committee 1629 K St, NW Atoosa website 10/14/2019 \$25.00 Suite 300 Reaser Washington, DC 20006 Chadderdon Lestingi Creative Strategies 901 N Washington St Jennifer 10/15/2019 \$10,841.96 mailers #320 Greenlee Alexandria, VA 22314 **USPS** Jennifer 11110 Sunset Hills Rd 10/16/2019 postage \$7.35 Greenlee Reston, VA 20190

ActBlue fees

Atoosa

Reaser

10/24/2019

\$39.75

\$11,799.33

The Committee to Elect Atoosa Reaser (CC-18-00401)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 5 of 9
No Schedule E-1 results to display.		

The Committee to Elect Atoosa Reaser (CC-18-00401)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

The Committee to Elect Atoosa Reaser (CC-18-00401)	Reporting Period: 10/01/2019 Through: 10/ Page:	/24/2019 7 of 9
No Schedule F results to display.		

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

15. Ending loan balance

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$3,444.00 2. Schedule B [Over \$100] 2 \$1,615.00 3. Un-itemized Cash Contributions [\$100 or less] 20 \$830.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 29 5. Total \$5,889.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,615.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$11,799.33 10. Total [add lines 7, 8 and 9] \$13,414.33 **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

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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,324.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,889.00		
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		\$5,889.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,213.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,414.33		
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]			\$13,414.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,799.11
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]	\$20,472.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,889.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,361.33	
25. Total Funds Available [Add lines 21 and 24]			\$26,361.33
26. Previous Disbursements [Line 28 from last report]	\$10,147.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,414.33		
28. Total Disbursements this Election Cycle			\$23,562.22
29. Ending Balance			\$2,799.11