

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

Reporting Period: 10/25/2019 Through: 11/28/2019  
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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
Ovchynnikov, Vladyslav 28 Dudley Ct Sterling, VA 20165	1.Commscope 2.Data Architect 3.Ashburn, VA	11/06/2019	\$25.00	\$225.00
Quoreshi, Homayra 20694 Settlers Point Place Sterling, VA 20165	1.DXC 2.Program manager 3.Santa Clara, CA	10/29/2019	\$15.00	\$150.00
Total This Period			\$40.00	

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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
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544	1. 2. political party 3. Leesburg, VA 4. mailings 5. Actual Cost	10/31/2019	\$9.77	\$154.34
Total This Period			\$9.77	

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	10/28/2019	\$25.73
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	10/28/2019	\$50.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	11/02/2019	\$25.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	11/04/2019	\$25.00
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Atoosa Reaser	11/04/2019	\$28.83
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	11/05/2019	\$35.00
Lost Rhino 22885 Brambleton Plaza Ashburn, VA 20148	food/beverage	Atoosa Reaser	11/05/2019	\$32.99
TeaBreak Pho and Boba 46850 S. Cottage Rd Suite 100 Sterling, VA 20164	food	Atoosa Reaser	11/05/2019	\$36.00
Potomac Falls Athletic Booster Club 46400 Algonkian Pkwy Potomac Falls, VA 20165	advertising/banner	Atoosa Reaser	11/06/2019	\$500.00
Angle Mastagni Mathews Politics Strategies, LLC 507 N Sylvania Ave Fort Worth, TX 76111	auto calling/messaging	Jennifer Greenlee	11/07/2019	\$722.99
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	11/07/2019	\$22.50
Burttons Grill & Bar 21434 Epicerie Plaza Sterling, VA 20164	food	Atoosa Reaser	11/11/2019	\$33.57
A Taste of Burma 126 Edds Lane Sterling, VA 20165	food - volunteer lunch	Atoosa Reaser	11/13/2019	\$169.63

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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
Potomac Falls High School 46400 Algonkian Pkwy Potomac Falls, VA 20165	Sources of Strength charity fundraiser	Atoosa Reaser	11/13/2019	\$30.00
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	11/13/2019	\$25.00
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	office supplies	Atoosa Reaser	11/14/2019	\$11.97
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	office supplies	Atoosa Reaser	11/14/2019	\$16.94
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	advertising	Atoosa Reaser	11/16/2019	\$312.57
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Atoosa Reaser	11/21/2019	\$23.87
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fees	Atoosa Reaser	11/28/2019	\$2.03
Total This Period				\$2,129.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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

<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]	2	\$40.00	
2. Schedule B [Over \$100]	1	\$9.77	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$11.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$60.77</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]		\$9.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,129.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,139.39</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>\$2,799.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$60.77		
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		\$60.77	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,859.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,139.39		
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]			\$2,139.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$720.49</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]	\$26,361.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,422.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,422.10</b>
26. Previous Disbursements [Line 28 from last report]	\$23,562.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,139.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,701.61</b>
<b>29. Ending Balance</b>			<b>\$720.49</b>