

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

Reporting Period: 07/01/2021 Through: 12/31/2021
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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
Ackerman, Gary 46491 Cedarhurst Drive Sterling, VA 20165	1.self 2.Owner 3.Sterling, VA	09/13/2021	\$250.00	\$250.00
Durham, Matthew 47010 Bainbridge Pl Potomac Falls, VA 20165	1.Software AG 2.Marketing 3.Reston, VA	09/12/2021	\$250.00	\$250.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.not employed 2.not employed 3.Sterling, VA	10/19/2021	\$25.00	\$125.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.not employed 2.not employed 3.Sterling, VA	11/19/2021	\$25.00	\$150.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.not employed 2.not employed 3.Sterling, VA	12/19/2021	\$25.00	\$175.00
Greenlee, Jennifer 1301 Sawbridge Way Reston, VA 20194	1.not employed 2.not employed 3.Reston, VA	09/14/2021	\$2,000.00	\$2,000.00
Lipshultz, Andy 20587 Shadow Woods Ct Sterling, VA 20165	1.Centene 2.Product Management 3.Sterling, VA	09/19/2021	\$200.00	\$200.00
Owensby, Lauren 11337 Stonehouse Place Sterling, VA 20165	1.Virginia Department of Health 2.public health investigator 3.Sterling, VA	09/12/2021	\$500.00	\$500.00
Schweitzer, Tzvia 21216 McFadden Square unit 105 Potomac Falls, VA 20165	1.self 2.LMT 3.Potomac Falls, VA	09/08/2021	\$5.00	\$105.00
Schweitzer, Tzvia 21216 McFadden Square unit 105 Potomac Falls, VA 20165	1.self 2.LMT 3.Potomac Falls, VA	10/08/2021	\$5.00	\$110.00
Schweitzer, Tzvia 21216 McFadden Square unit 105 Potomac Falls, VA 20165	1.self 2.LMT 3.Potomac Falls, VA	11/08/2021	\$5.00	\$115.00
Schweitzer, Tzvia 21216 McFadden Square unit 105 Potomac Falls, VA 20165	1.self 2.LMT 3.Potomac Falls, VA	12/08/2021	\$5.00	\$120.00

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Stiles, Amorette CACI 4445 Alston St Crozet, VA 22932	1.CACI 2.Proposal manager 3.Crozet, VA	09/12/2021	\$250.00	\$250.00
Woolridge, Robert 13605 Thorngate Court Herndon, VA 20171	1.not employed 2.not employed 3.Herndon, VA	09/13/2021	\$250.00	\$250.00
Total This Period			\$3,795.00	

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	Atoosa Reaser	07/03/2021	\$12.00
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	Website	Atoosa Reaser	07/13/2021	\$25.00
Suntrust Bank PO Box 305183 Nashville, TN 37230-5138	Bank fee	Jennifer Greenlee	07/30/2021	\$3.00
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Atoosa Reaser	08/02/2021	\$12.00
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	08/13/2021	\$25.00
Suntrust Bank PO Box 305183 Nashville, TN 37230-5138	Bank fee	Jennifer Greenlee	08/31/2021	\$8.00
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Atoosa Reaser	09/02/2021	\$12.00
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	09/13/2021	\$25.00
Suntrust Bank PO Box 305183 Nashville, TN 37230-5138	Bank fee	Jennifer Greenlee	09/30/2021	\$3.00
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Atoosa Reaser	10/04/2021	\$12.00
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	10/13/2021	\$25.00
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Atoosa Reaser	11/03/2021	\$12.00
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	11/13/2021	\$25.00

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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
Suntrust Bank PO Box 305183 Nashville, TN 37230-5138	Bank fees	Jennifer Greenlee	11/30/2021	\$5.00
Google LLC 1600 Ampitheatre Pkwy Mountain View, CA 94043	email	Atoosa Reaser	12/02/2021	\$12.00
Progressive Change Campaign Committee 1629 K St, NW Suite 300 Washington, DC 20006	website	Atoosa Reaser	12/13/2021	\$25.00
Total This Period				\$241.00

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]	14	\$3,795.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,003.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$4,798.00
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]		\$241.00	
10. Total [add lines 7, 8 and 9]			\$241.00
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]		\$238.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,798.00		
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		\$4,798.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,036.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$241.00		
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]			\$241.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,795.19
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		\$733.51	
22. Previous Receipts [Line 24 from last report]	\$347.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,798.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,145.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,878.51
26. Previous Disbursements [Line 28 from last report]	\$842.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$241.00		
28. Total Disbursements this Election Cycle			\$1,083.32
29. Ending Balance			\$4,795.19