Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 13

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Beeuwkes, Nancy 1360 Monument St Concord, MA 01742-5322 | 1.Retired 2.Retired 3.Concord MA | 01/03/2018 | \$500.00 | \$500.00 |
| CarMax Auto Superstores, Inc. 12800 Tuckahoe Creek Pkwy Richmond, VA 23238-1115 | 1. 2.Auto Sales 3.Richmond VA | 05/08/2018 | \$250.00 | \$250.00 |
| Comcast Corporation 1 Comcast Ctr 1701 JFK Boulevard Philadelphia, PA 19103-2838 | 1. 2.TV - Cable 3.Philadelphia PA | 01/04/2018 | \$500.00 | \$500.00 |
| HBAV BUILD-PAC 707 E Franklin St Richmond, VA 23219-2329 | 1. 2.Home Builders 3.Richmond VA | 05/06/2018 | \$500.00 | \$500.00 |
| New Virginia Way PAC PO Box 26065 Alexandria, VA 22313-6065 | 1. 2.Political Action Committee 3.Alexandria VA | 04/05/2018 | \$1,000.00 | \$1,000.00 |
| Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875 | 1. 2.Energy Generation 3.Manassas VA | 01/04/2018 | \$500.00 | \$500.00 |
| Raytheon PAC 1100 Wilson Blvd 1100 Wilson Blvd. Arlington, VA 22209-2249 | 1. 2.Defense 3.Arlington VA | 05/10/2018 | \$250.00 | \$250.00 |
| Tondreau, Mary 21145 Cardinal Pond Ter Apt 425 Ashburn, VA 20147-6137 | 1.Retired 2.Retired 3.Ashburn VA | 06/18/2018 | \$250.00 | \$250.00 |
| Truckers Political Action Committee of VA 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526 | 1. 2.Trucking 3.Richmond VA | 05/10/2018 | \$250.00 | \$250.00 |
| Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054 | 1. 2.Public Safety 3.Richmond VA | 04/28/2018 | \$250.00 | \$250.00 |
| Virginia State Police Association, Inc 6944 Forest Hill Ave Richmond, VA 23225-1606 | 1. 2.Public Safety 3.Richmond VA | 05/16/2018 | \$150.00 | \$150.00 |
| WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338 | 1. 2.Democrat Advocacy 3.Herndon VA | 03/17/2018 | \$3,000.00 | \$3,000.00 |

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 2 of 13

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Total This Period | | | \$7,400.00 | |

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 3 of 13

| 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 |
|--|--|------------------|-----------------------------|----------------------|
| Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025 | 1. 2. Political Party 3. Richmond VA 4. Inkind Mail/Postage 5. FairMarketValue | 01/03/2018 | \$3,975.00 | \$3,975.00 |
| Virginia Automobile Dealers Association 1800 W Grace St Richmond, VA 23220-2105 | 1. 2. Trade Association 3. Richmond VA 4. Food and Drink 5. FairMarketValue | 05/10/2018 | \$317.03 | \$317.03 |
| Total This Period | | | \$4,292.03 | |

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 4 of 13

| | I | | I |
|--|------------------------|---------------|-------------------|
| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
| Buying Time, LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728 | Media Refund | 03/17/2018 | \$843.72 |
| Total This Period | | | \$843.72 |

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| | | | - 3 - | |
|---|--|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264 | Processing Fee | David A. Reid | 01/02/2018 | \$3.63 |
| McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501 | Campaign Consultant | David A. Reid | 01/05/2018 | \$750.00 |
| The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884 | MailChimp marketing automation service | David A. Reid | 01/23/2018 | \$50.00 |
| Twitter, Inc. 1355 Market St Ste 900 San Francisco, CA 94103-1337 | Communications | David A. Reid | 01/25/2018 | \$99.00 |
| House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765 | Member Dues | David A. Reid | 01/26/2018 | \$5,000.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025-1456 | Communications | David A. Reid | 01/31/2018 | \$25.00 |
| NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264 | Processing Fee | David A. Reid | 02/02/2018 | \$2.50 |
| McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501 | Campaign Consultant | David A. Reid | 02/04/2018 | \$250.00 |
| Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810 | Cloud Storage | David A. Reid | 02/05/2018 | \$9.99 |
| ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706 | Scheduling Software | David A. Reid | 02/13/2018 | \$19.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025-1456 | Communications | David A. Reid | 02/22/2018 | \$249.58 |
| The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884 | MailChimp marketing automation service | David A. Reid | 02/23/2018 | \$50.00 |
| Twitter, Inc. 1355 Market St Ste 900 San Francisco, CA 94103-1337 | Communications | David A. Reid | 02/26/2018 | \$99.00 |

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 6 of 13

| | | | 3 - | |
|---|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Facebook 1 Hacker Way Menlo Park, CA 94025-1456 | Communications | David A. Reid | 02/28/2018 | \$50.87 |
| McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501 | Campaign Consultant | David A. Reid | 03/01/2018 | \$250.00 |
| NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264 | Processing Fee | David A. Reid | 03/02/2018 | \$2.50 |
| Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810 | Cloud Storage | David A. Reid | 03/05/2018 | \$9.99 |
| ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706 | Scheduling Software | David A. Reid | 03/13/2018 | \$5.00 |
| Commonwealth Victory Fund 2 James Ctr 1021 E. Cary Street Richmond, VA 23219-4092 | Contribution | David A. Reid | 03/22/2018 | \$1,000.00 |
| The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884 | MailChimp marketing automation service | David A. Reid | 03/23/2018 | \$50.00 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228 | Donation | David A. Reid | 03/24/2018 | \$135.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025-1456 | Communications | David A. Reid | 04/02/2018 | \$239.77 |
| NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264 | Processing Fee | David A. Reid | 04/02/2018 | \$2.50 |
| McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501 | Campaign Consultant | David Reid | 04/03/2018 | \$250.00 |
| Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810 | Cloud Storage | David A. Reid | 04/05/2018 | \$9.99 |
| NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264 | Database Management | David A. Reid | 04/11/2018 | \$1,320.00 |

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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 |
|---|--|---|---------------------|----------------|
| ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706 | Scheduling Software | David A. Reid | 04/13/2018 | \$5.00 |
| The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884 | MailChimp marketing automation service | David A. Reid | 04/23/2018 | \$135.00 |
| NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264 | Processing Fee | David A. Reid | 05/02/2018 | \$2.50 |
| Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810 | Cloud Storage | David A. Reid | 05/07/2018 | \$9.99 |
| ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706 | Scheduling Software | David A. Reid | 05/14/2018 | \$5.00 |
| McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501 | Campaign Consultant | David A. Reid | 05/21/2018 | \$250.00 |
| McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501 | Campaign Consultant | David A. Reid | 05/21/2018 | \$250.00 |
| The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884 | MailChimp marketing automation service | David A. Reid | 05/23/2018 | \$135.00 |
| NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264 | Fundraising | David Reid | 06/04/2018 | \$2.50 |
| Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810 | Cloud Storage | David A. Reid | 06/05/2018 | \$9.99 |
| Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225 | Taxes | David A. Reid | 06/09/2018 | \$10.00 |
| Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225 | Taxes | David A. Reid | 06/09/2018 | \$10.00 |
| Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225 | Taxes | David A. Reid | 06/09/2018 | \$10.00 |

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Virginia Department of Taxation David A. 1957 Westmoreland St Taxes 06/09/2018 \$10.00 Reid Richmond, VA 23230-3225 NGP VAN, Inc. David A. PO Box 392264 **Database Management** 06/12/2018 \$1,320.00 Reid Pittsburgh, PA 15251-9264 Wexton for Congress David A. \$1,000.00 PO Box 650550 Donation 06/12/2018 Reid Sterling, VA 20165-0550 ScheduleOnce LLC 340 S Lemon Ave David A. Scheduling Software 06/13/2018 \$5.00 # 5585 Reid Walnut, CA 91789-2706 **Total This Period** \$13,103.30

| REID FOR DELEGATE (CC-16-00444) | Reporting Period: 01/01/2018 Through: 06/30/20 | | | |
|-------------------------------------|--|---------|--|--|
| (00 10 00 11) | Page: | 9 of 13 | | |
| | | | | |
| No Schedule E-1 results to display. | | | | |

| REID FOR DELEGATE (CC-16-00444) | Reporting Period: 01/01/2018 Through: Page: | 06/30/2018 10 of 13 |
|-------------------------------------|---|------------------------|
| No Schedule E-2 results to display. | | |

REID FOR DELEGATE (CC-16-00444) Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 11 of 13 No Schedule F results to display.

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 12 of 13

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 12 | \$7,400.00 | |
| 2. Schedule B [Over \$100] | 2 | \$4,292.03 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 15 | | \$11,792.03 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$843.72 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$4,292.03 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$13,103.30 | |
| 10. Total [add lines 7, 8 and 9] | | | \$17,395.33 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

29. Ending Balance

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 13 of 13

\$15.806.48

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$20,566.06 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$11,792.03 b. Bank interest, refunded expenditures and rebates \$843.72 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$12,635.75 e. Total Expendable Funds [Add Linds 16 and 17d] \$33,201.81 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$17,395.33 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$17,395.33 19. Ending Balance [Subtract Line 18b from Line 17e] \$15,806.48 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$20,566.06 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$12,635.75 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,635.75 25. Total Funds Available [Add lines 21 and 24] \$33,201.81 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$17,395.33 [Line 18d above] 28. Total Disbursements this Election Cycle \$17,395.33