

REID FOR DELEGATE (CC-16-00444)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Anheuser-Busch Companies 890 Fawn Way Marietta, GA 30068-2638	1. 2. 3.Marietta GA	06/21/2019	\$250.00	\$250.00
Arrington, Charles B 800 Saint Christophers Rd Richmond, VA 23226-2711	1.Retired 2.Retired 3.Richmond VA	06/17/2019	\$150.00	\$150.00
Baytops, Abdul 4200 Woodreed Dr Brandywine, MD 20613-6044	1.One Federal Solution 2.President 3.Alexandria VA	06/25/2019	\$250.00	\$250.00
Beeuwkes, Reinier 1360 Monument St Concord, MA 01742-5322	1.Self 2.Consultant 3.Concord MA	06/29/2019	\$500.00	\$500.00
Black, Louella 4117 Bennett Dr Annandale, VA 22003-3402	1.Retired 2.Retired 3.Annandale VA	06/26/2019	\$200.00	\$200.00
Blechman, Frank 7900 Wolf Run Hills Rd Fairfax Station, VA 22039-2101	1.Not employed 2.Not employed 3.Fairfax Station VA	06/19/2019	\$200.00	\$200.00
Clean Virginia Fund 117 4th St Ste C Charlottesville, VA 22902	1. 2.Environmental 3.Charlottesville VA	06/30/2019	\$2,500.00	\$2,500.00
Fechter, Avram 6620 6th St NW Washington, DC 20012-2618	1.EquityPlus 2.Investment Banking 3.Aldie VA	05/31/2019	\$45.00	\$180.00
Fechter, Avram 6620 6th St NW Washington, DC 20012-2618	1.EquityPlus 2.Investment Banking 3.Aldie VA	06/30/2019	\$45.00	\$225.00
Future Now 700 13th St NW Ste 600 Washington, DC 20005-5998	1. 2.Democratic Advocacy 3.Washington DC	06/28/2019	\$2,500.00	\$2,500.00
Irons, Alden 21144 Cardinal Pond Ter Apt 429 Ashburn, VA 20147-6174	1.Retired 2.Retired 3.Ashburn VA	06/19/2019	\$110.00	\$110.00
Khalsa, Darshan 19927 Mizner Ter Ashburn, VA 20147-5254	1.self 2.healer 3.Reston VA	05/31/2019	\$100.00	\$225.00

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Reilly, Susan 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	06/28/2019	\$50.00	\$250.00
Tondreau, Mary A. 21145 Cardinal Pond Ter Ashburn, VA 20147-6129	1.none 2.none 3.Ashburn VA	06/29/2019	\$50.00	\$250.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	06/01/2019	\$250.00	\$950.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	06/29/2019	\$50.00	\$1,000.00
Total This Period			\$7,250.00	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	VAN	John McAuliff	06/01/2019	\$934.00
Virginia Treasurers Office PO Box 406 House of Delegates Richmond, VA 23218-0406	Mail	John McAuliff	06/01/2019	\$2,851.94
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing	David Reid	06/02/2019	\$19.96
McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501	Consulting	David Reid	06/03/2019	\$2,000.00
Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810	Storage	John McAuliff	06/06/2019	\$9.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing	David Reid	06/09/2019	\$5.34
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Events	John C McAuliff	06/11/2019	\$300.00
ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Scheduling	John C McAuliff	06/14/2019	\$19.00
Friends of Suhas Subramanyam. PO Box 302 Ashburn, VA 20146-0302	Campaign contribution	David Reid	06/18/2019	\$1,000.00
Adobe Inc. 7930 Jones Branch Dr McLean, VA 22102-3388	Design	John C McAuliff	06/19/2019	\$14.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing	David Reid	06/23/2019	\$4.94
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Wire transfer fee	David Reid	06/28/2019	\$15.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing	David Reid	06/30/2019	\$21.77

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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
Christian Worth for Delegate PO Box 838 Lexington, VA 24450-0838	Campaign contribution	David Reid	06/30/2019	\$250.00
John Bell for State Senate PO Box 4489 Broadlands, VA 20148-0022	Campaign contribution	David Reid	06/30/2019	\$1,250.00
Total This Period				\$8,696.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$7,800.00
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]		\$8,696.93	
10. Total [add lines 7, 8 and 9]			\$8,696.93
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$61,141.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,800.00		
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		\$7,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,941.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,696.93		
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]			\$8,696.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,244.21
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		\$52,578.17	
22. Previous Receipts [Line 24 from last report]	\$33,350.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,150.71	
25. Total Funds Available [Add lines 21 and 24]			\$93,728.88
26. Previous Disbursements [Line 28 from last report]	\$24,787.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,696.93		
28. Total Disbursements this Election Cycle			\$33,484.67
29. Ending Balance			\$60,244.21