

REID FOR DELEGATE (CC-16-00444)

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
Chamot, Geoffroy 20315 Leier Pl Ashburn, VA 20147-3695	1.self 2.Self Employed 3.Ashburn VA	10/26/2019	\$50.00	\$250.00
FTP Power LLC 2749 E Parleys Way Ste 310 Salt Lake City, UT 84109-1698	1. 2. 3.Salt Lake City UT	11/08/2019	\$500.00	\$500.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	11/26/2019	\$1,000.00	\$1,000.00
Hurst, Virginia 22540 Willington Sq Ashburn, VA 20148-6617	1.NRUCFC 2.Accountant 3.Dulles VA	11/20/2019	\$100.00	\$500.00
Irons, Alden 21144 Cardinal Pond Ter Apt 429 Ashburn, VA 20147-6174	1.Retired 2.Retired 3.Ashburn VA	11/08/2019	\$50.00	\$160.00
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.Energy Generation 3.Manassas VA	11/08/2019	\$750.00	\$750.00
Northern Virginia Technology Council 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.Technology 3.Herndon VA	11/08/2019	\$1,000.00	\$1,000.00
Reilly, Susan 44471 Tyrone Ter Ashburn, VA 20147-7136	1.none 2.none 3.Ashburn VA	10/28/2019	\$50.00	\$450.00
SEIU C.O.P.E. 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor 3.Washington DC	11/05/2019	\$500.00	\$500.00
Tondreau, Mary A. 21145 Cardinal Pond Ter Ashburn, VA 20147-6129	1.none 2.none 3.Ashburn VA	10/29/2019	\$50.00	\$450.00
Transurban (USA), Inc - CR 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2.Private Highway Companies 3.Tysons VA	11/08/2019	\$500.00	\$500.00
Troutman Sanders LLP 1001 Haxall Pt Richmond, VA 23219-3940	1. 2. 3.Richmond VA	11/08/2019	\$250.00	\$250.00

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VoteVets Federal PAC PO Box 11293 Portland, OR 97211-0293	1. 2. 3.Portland OR	11/08/2019	\$1,000.00	\$1,000.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	10/29/2019	\$50.00	\$2,200.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	11/01/2019	\$250.00	\$2,450.00
Wharton, Dennis 21648 Piccadilly Circus Ct Ashburn, VA 20147-4522	1.National Assn. of Broadcasters 2.Executive VP 3.Washington DC	11/08/2019	\$100.00	\$200.00
Total This Period			\$6,200.00	

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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing	David Reid	10/27/2019	\$2.58
PayME LLC 210 Rocketts Way Unit 411 Henrico, VA 23231-3061	Operating payroll	John McAuliff	10/31/2019	\$15.00
McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501	Consulting	David Reid	11/01/2019	\$2,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing	David Reid	11/03/2019	\$16.32
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing	David Reid	11/05/2019	\$19.90
Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810	Operations	John McAuliff	11/06/2019	\$11.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing	David Reid	11/10/2019	\$0.40
ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Operations	John McAuliff	11/14/2019	\$19.00
Callfire.com 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Fundraising	John McAuliff	11/15/2019	\$6.00
Adobe Inc. 7930 Jones Branch Dr McLean, VA 22102-3388	Design	John C McAuliff	11/19/2019	\$14.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing	David Reid	11/24/2019	\$3.95
Strikingly Inc 120 Clipper Dr Belmont, CA 94002-4143	Hosting	John McAuliff	11/25/2019	\$20.74
Total This Period				\$2,130.87

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]	15	\$6,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$41.07	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$6,241.07
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]		\$2,130.87	
10. Total [add lines 7, 8 and 9]			\$2,130.87
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]		\$31,250.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,241.07		
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		\$6,241.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,491.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,130.87		
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]			\$2,130.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,360.44
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]	\$84,466.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,241.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,707.57	
25. Total Funds Available [Add lines 21 and 24]			\$143,285.74
26. Previous Disbursements [Line 28 from last report]	\$105,794.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,130.87		
28. Total Disbursements this Election Cycle			\$107,925.30
29. Ending Balance			\$35,360.44