

REID FOR DELEGATE (CC-16-00444)

Reporting Period: 11/29/2019 Through: 12/31/2019

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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
Bailey, Linda 19970 Palmer Classic Pkwy Ashburn, VA 20147-5201	1.Not Employed 2.Not Employed 3.Ashburn VA	12/04/2019	\$100.00	\$200.00
Bailey, Linda 19970 Palmer Classic Pkwy Ashburn, VA 20147-5201	1.Not Employed 2.Not Employed 3.Ashburn VA	12/04/2019	\$100.00	\$200.00
HBAV BUILD-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.Home Builders 3.Richmond VA	12/22/2019	\$500.00	\$1,500.00
HEFTY WILEY & GORE, P.C. 100 W Franklin St Ste 300 Richmond, VA 23220-5048	1. 2.Law Firm 3.Richmond VA	12/22/2019	\$250.00	\$250.00
Hurst, Virginia 22540 Willington Sq Ashburn, VA 20148-6617	1.NRUCFC 2.Accountant 3.Dulles VA	12/20/2019	\$100.00	\$600.00
Muncy, William 19375 Cypress Ridge Ter Unit 806 Leesburg, VA 20176-5188	1.Not Employed 2.Not Employed 3.Leesburg VA	12/22/2019	\$100.00	\$300.00
Tondreau, Mary A. 21145 Cardinal Pond Ter Ashburn, VA 20147-6129	1.none 2.none 3.Ashburn VA	11/29/2019	\$50.00	\$500.00
Tondreau, Mary A. 21145 Cardinal Pond Ter Ashburn, VA 20147-6129	1.none 2.none 3.Ashburn VA	12/29/2019	\$50.00	\$550.00
Truckers Political Action Committee of VA 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526	1. 2.Trucking 3.Richmond VA	12/22/2019	\$250.00	\$500.00
Virginia Farm Bureau Federation AGPAC PO 27552 Richmond, VA 23261	1. 2.Farmers - General 3.Richmond VA	12/21/2019	\$500.00	\$500.00
VPCMA 7275 Glen Forest Dr Ste 204 Richmond, VA 23226-3772	1. 2. 3.Richmond VA	12/22/2019	\$250.00	\$250.00
Waddle, Travis 20930 Rootstown Ter Ashburn, VA 20147-4837	1.IBM 2.Integration Lead 3.Herndon VA	12/05/2019	\$100.00	\$150.00

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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
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	11/29/2019	\$50.00	\$2,500.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	12/01/2019	\$250.00	\$2,750.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	12/29/2019	\$50.00	\$2,800.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2. 3.Richmond VA	12/21/2019	\$250.00	\$750.00
Total This Period			\$2,950.00	

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
Gentry Locke 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2. Law Firm 3. Richmond VA 4. Event catering 5. ActualCost	12/19/2019	\$260.02	\$260.02
Total This Period			\$260.02	

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
Frasier, Ryan 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148-4431	Consulting	David Reid	12/01/2019	\$750.00
McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501	Consulting	David Reid	12/01/2019	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing	David Reid	12/02/2019	\$14.04
Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810	Operations	John McAuliff	12/06/2019	\$11.99
ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Operations	John McAuliff	12/14/2019	\$19.00
Frasier, Ryan 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148-4431	Consulting	John McAuliff	12/16/2019	\$750.00
Callfire.com 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Operations	John C McAuliff	12/19/2019	\$6.00
Wexton for Congress PO Box 650550 Sterling, VA 20165-0550	Donation	John McAuliff	12/31/2019	\$1,000.00
Total This Period				\$2,801.03

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]	12	\$2,950.00	
2. Schedule B [Over \$100]	1	\$260.02	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,220.02
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]		\$260.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,801.03	
10. Total [add lines 7, 8 and 9]			\$3,061.05
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]		\$35,360.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,220.02		
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		\$3,220.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,580.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,061.05		
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]			\$3,061.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,519.41
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]	\$90,707.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,220.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,927.59	
25. Total Funds Available [Add lines 21 and 24]			\$146,505.76
26. Previous Disbursements [Line 28 from last report]	\$107,925.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,061.05		
28. Total Disbursements this Election Cycle			\$110,986.35
29. Ending Balance			\$35,519.41