

REID FOR DELEGATE (CC-16-00444)

Reporting Period: 01/01/2020 Through: 06/30/2020

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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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco 3.Richmond VA	06/19/2020	\$500.00	\$500.00
Clean Virginia Fund 117 4th St Ste C Charlottesville, VA 22902	1. 2.Environmental 3.Charlottesville VA	06/05/2020	\$2,500.00	\$2,500.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Dental Nonprofit 3.Roanoke VA	01/06/2020	\$250.00	\$250.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Hospitals/Health Systems 3.Reston VA	01/04/2020	\$500.00	\$500.00
Hurst, Virginia 22540 Willington Sq Ashburn, VA 20148-6617	1.NRUCFC 2.Accountant 3.Dulles VA	03/20/2020	\$100.00	\$100.00
Hurst, Virginia 22540 Willington Sq Ashburn, VA 20148-6617	1.NRUCFC 2.Accountant 3.Dulles VA	04/20/2020	\$100.00	\$200.00
Hurst, Virginia 22540 Willington Sq Ashburn, VA 20148-6617	1.NRUCFC 2.Accountant 3.Dulles VA	05/20/2020	\$100.00	\$300.00
Hurst, Virginia 22540 Willington Sq Ashburn, VA 20148-6617	1.NRUCFC 2.Accountant 3.Dulles VA	06/20/2020	\$100.00	\$400.00
Tondreau, Mary A. 21145 Cardinal Pond Ter Ashburn, VA 20147-6129	1.none 2.none 3.Ashburn VA	03/29/2020	\$50.00	\$50.00
Tondreau, Mary A. 21145 Cardinal Pond Ter Ashburn, VA 20147-6129	1.none 2.none 3.Ashburn VA	04/29/2020	\$50.00	\$100.00
Tondreau, Mary A. 21145 Cardinal Pond Ter Ashburn, VA 20147-6129	1.none 2.none 3.Ashburn VA	05/29/2020	\$50.00	\$150.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	01/01/2020	\$250.00	\$250.00

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Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	03/29/2020	\$50.00	\$300.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	04/01/2020	\$250.00	\$550.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	04/29/2020	\$50.00	\$600.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	05/01/2020	\$250.00	\$850.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	05/29/2020	\$50.00	\$900.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	06/01/2020	\$250.00	\$1,150.00
Walk, Cynthia 5959 Waverly Ave La Jolla, CA 92037-7340	1.none 2.none 3.La Jolla CA	06/29/2020	\$50.00	\$1,200.00
Total This Period			\$5,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Tax refund	06/19/2020	\$10.01
Total This Period			\$10.01

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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
McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501	Campaign Consulting	David Reid	01/01/2020	\$500.00
Frasier, Ryan 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148-4431	Operations	David Reid	01/02/2020	\$750.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Operations	David Reid	01/06/2020	\$1.99
Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810	Operations	John McAuliff	01/06/2020	\$11.99
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Fundraising software	John McAuliff	01/13/2020	\$1,320.00
ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Operations	John McAuliff	01/14/2020	\$19.00
Adobe Inc. 7930 Jones Branch Dr McLean, VA 22102-3388	Design	John C McAuliff	01/19/2020	\$14.99
Strikingly Inc 120 Clipper Dr Belmont, CA 94002-4143	Web Hosting	David Reid	01/24/2020	\$384.00
PayME LLC 210 Rocketts Way Unit 411 Henrico, VA 23231-3061	Admin	John McAuliff	01/31/2020	\$35.00
McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501	Campaign Consulting	David Reid	02/01/2020	\$500.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Operations	David Reid	02/06/2020	\$1.99
Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810	Operations	John McAuliff	02/06/2020	\$11.99
ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Operations	John McAuliff	02/14/2020	\$19.00

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Adobe Inc. 7930 Jones Branch Dr McLean, VA 22102-3388	Design	John C McAuliff	02/19/2020	\$14.99
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus Dues	David Reid	02/19/2020	\$5,000.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Mailings	David Reid	02/19/2020	\$4,200.00
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Taxes	David Reid	02/29/2020	\$10.00
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Taxes	David Reid	02/29/2020	\$10.00
McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501	Campaign Consulting	David Reid	03/01/2020	\$500.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Operations	David Reid	03/06/2020	\$1.99
Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810	Operations	John McAuliff	03/06/2020	\$11.99
ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Operations	John McAuliff	03/14/2020	\$19.00
Adobe Inc. 7930 Jones Branch Dr McLean, VA 22102-3388	Design	John C McAuliff	03/19/2020	\$14.99
Strikingly Inc 120 Clipper Dr Belmont, CA 94002-4143	Web Design	David Reid	03/24/2020	\$53.52
Strikingly Inc 120 Clipper Dr Belmont, CA 94002-4143	Web Design	David Reid	03/27/2020	\$75.00
McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501	Campaign Consulting	David Reid	04/01/2020	\$500.00

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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
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	David Reid	04/03/2020	\$3.18
PayME LLC 210 Rocketts Way Unit 411 Henrico, VA 23231-3061	Payroll software	John McAuliff	04/05/2020	\$15.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Operations	David Reid	04/06/2020	\$1.99
Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810	Operations	John McAuliff	04/06/2020	\$11.99
Strikingly Inc 120 Clipper Dr Belmont, CA 94002-4143	Web Hosting	David Reid	04/13/2020	\$50.38
ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Operations	John McAuliff	04/14/2020	\$19.00
Callfire.com 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Operations	David Reid	04/16/2020	\$15.98
Adobe Inc. 7930 Jones Branch Dr McLean, VA 22102-3388	Design	John C McAuliff	04/19/2020	\$14.99
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	David Reid	04/27/2020	\$500.00
Strikingly Inc 120 Clipper Dr Belmont, CA 94002-4143	Web Design	David Reid	04/27/2020	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	David Reid	04/30/2020	\$61.65
McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501	Campaign Consulting	David Reid	05/01/2020	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	David Reid	05/04/2020	\$6.82

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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
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Operations	David Reid	05/06/2020	\$1.99
Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810	Operations	John McAuliff	05/06/2020	\$11.99
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	David Reid	05/11/2020	\$500.00
ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Operations	John McAuliff	05/14/2020	\$19.00
Callfire.com 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Operations	David Reid	05/18/2020	\$15.98
Adobe Inc. 7930 Jones Branch Dr McLean, VA 22102-3388	Design	John C McAuliff	05/19/2020	\$14.99
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Donation: Planned Parenthood	David Reid	05/21/2020	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Donation: Planned Parenthood	David Reid	05/21/2020	\$20.00
Strikingly Inc 120 Clipper Dr Belmont, CA 94002-4143	Web Design	David Reid	05/27/2020	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	David Reid	06/01/2020	\$431.72
McAuliff, John 97 Culpeper St Warrenton, VA 20186-3501	Campaign Consulting	David Reid	06/01/2020	\$500.00
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Taxes	David Reid	06/05/2020	\$10.00
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Taxes	David Reid	06/05/2020	\$10.00

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Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Operations	David Reid	06/06/2020	\$1.99
Dropbox, Inc. 333 Brannan St San Francisco, CA 94107-1810	Operations	John McAuliff	06/06/2020	\$11.99
ScheduleOnce LLC 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Operations	John McAuliff	06/14/2020	\$19.00
Virginia Treasurers Office PO Box 406 House of Delegates Richmond, VA 23218-0406	Mail	John McAuliff	06/15/2020	\$2,164.74
Callfire.com 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Operations	David Reid	06/18/2020	\$15.98
Adobe Inc. 7930 Jones Branch Dr McLean, VA 22102-3388	Design	John C McAuliff	06/19/2020	\$14.99
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Taxes	David Reid	06/19/2020	\$10.06
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	David Reid	06/25/2020	\$500.00
Strikingly Inc 120 Clipper Dr Belmont, CA 94002-4143	Web Design	David Reid	06/29/2020	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	David Reid	06/30/2020	\$30.32
Total This Period				\$19,687.15

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]	7	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,720.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.01
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]		\$19,687.15	
10. Total [add lines 7, 8 and 9]			\$19,687.15
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]		\$35,519.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,720.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,730.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,249.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,687.15		
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]			\$19,687.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,562.27
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		\$35,519.41	
22. Previous Receipts [Line 24 from last report]	\$93,927.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,730.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,657.60	
25. Total Funds Available [Add lines 21 and 24]			\$135,177.01
26. Previous Disbursements [Line 28 from last report]	\$110,986.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,687.15		
28. Total Disbursements this Election Cycle			\$130,673.50
29. Ending Balance			\$4,503.51