

REID FOR DELEGATE (CC-16-00444)

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
AT&T 1 Att Way Bedminster, NJ 07921-2694	1. 2.Communications 3.Bedminster NJ	10/28/2021	\$500.00	\$500.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Retired 3.The Plains VA	11/10/2021	\$50.00	\$550.00
Caesars Enterprise Service LLC 1 Caesars Palace Dr Las Vegas, NV 89109-8969	1. 2. 3.Las Vegas NV	11/04/2021	\$500.00	\$500.00
Clean Virginia Fund 117 4th St Ste C Charlottesville, VA 22902	1. 2.Environmental 3.Charlottesville VA	10/23/2021	\$5,000.00	\$10,000.00
Colvin, Bradford 21655 Stillbrook Farm Dr Broadlands, VA 20148-3613	1.Booz Allen Hamilton 2.Systems Engineer 3.McLean VA	10/22/2021	\$250.00	\$250.00
Duggan, Steven 44471 Tyrone Ter Ashburn, VA 20147-7136	1.Retired 2.Retired 3.Ashburn VA	11/04/2021	\$52.00	\$720.00
Fechter, Avram Samuel 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Investment Banking 3.Aldie VA	11/05/2021	\$50.00	\$1,450.00
Fields, Sherrill 20744 Rock Harbor Cir Ashburn, VA 20147-3883	1.Not Employed 2.Not Employed 3.Ashburn VA	11/02/2021	\$20.00	\$140.00
Frasier, Ryan 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148-4431	1.Senate of Virginia 2.Constituent Services Director 3.Richmond VA	10/31/2021	\$25.00	\$200.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Attorneys/Law Firms 3.Richmond VA	10/28/2021	\$1,000.00	\$1,156.21
Jackson, Elizabeth 43171 Buttermere Ter Ashburn, VA 20147-3722	1.not employed 2.not employed 3.Ashburn VA	10/29/2021	\$50.00	\$200.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	1. 2. 3.Centreville VA	11/04/2021	\$265.00	\$265.00

REID FOR DELEGATE (CC-16-00444)

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
Manthei, Lee 21040 Starflower Way Ashburn, VA 20147-4700	1.SMA 2.Management Consultant 3.Irvine CA	10/30/2021	\$250.00	\$850.00
Massey, Jan 23542 Boca Field Ter Ashburn, VA 20148-5761	1.Retired 2.Retired 3.Ashburn VA	10/29/2021	\$50.00	\$150.00
Niels, John W 1300 Skipwith Rd McLean, VA 22101-1834	1.Covington & Burling 2.Lawyer 3.Washington DC	10/29/2021	\$500.00	\$500.00
Norfolk Southern Corporation 411 E Franklin St Ste 501 Richmond, VA 23219-2200	1. 2.Railroads 3.Richmond VA	11/04/2021	\$1,000.00	\$1,000.00
Perrine, Ellen 13857 Wakley Ct Centreville, VA 20121-3076	1.Not Employed 2.Not Employed 3.Centreville VA	10/28/2021	\$50.00	\$250.00
Queen, Thomas W. 7550 Potomac Fall Rd McLean, VA 22102-1401	1.Wiley Rein LLP 2.Lawyer 3.Washington DC	10/27/2021	\$1,000.00	\$1,000.00
Scholz, Claire 612 Longfellow Dr NE Leesburg, VA 20176-4935	1.Not Employed 2.Not Employed 3.Leesburg VA	11/03/2021	\$50.00	\$200.00
SEIU C.O.P.E. 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor 3.Washington DC	10/26/2021	\$2,500.00	\$7,500.00
Soules, Nathan 19402 Coppermine Sq Leesburg, VA 20176-6533	1.Howard Hughes Medical Institute 2.Systems Engineer 3.Ashburn VA	10/30/2021	\$25.00	\$225.00
Strata Solar, LLC 800 Taylor St Ste 200 Durham, NC 27701-4096	1. 2. 3.Durham NC	10/26/2021	\$500.00	\$500.00
Street, Mathew 419 N Norwood St Arlington, VA 22203-3507	1.Not Employed 2.Not Employed 3.Arlington VA	10/28/2021	\$50.00	\$200.00
Telos Corporation 19886 Ashburn Rd Ashburn, VA 20147-2358	1. 2. 3.Ashburn VA	10/23/2021	\$1,000.00	\$2,000.00

REID FOR DELEGATE (CC-16-00444)

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
Tombros, Barbara 19914 Mizner Ter Ashburn, VA 20147-5253	1.Not Employed 2.Not Employed 3.Ashburn VA	11/14/2021	\$100.00	\$800.00
Virginia Hospital and Healthcare Assoc Political Action Committee (HosPAC) 4200 Innslake Dr Ste 203	1. 2.Hospitals/Health Systems 3.Glen Allen VA	11/09/2021	\$500.00	\$500.00
Virginia Production Alliance PO Box 7419 Richmond, VA 23221-0419	1. 2. 3.Richmond VA	11/20/2021	\$200.00	\$200.00
Total This Period			\$15,537.00	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political Party 3. Richmond VA 4. mail production & postage 5. ActualCost	10/23/2021	\$6,011.00	\$82,158.02
Total This Period			\$6,011.00	

No Schedule C results to display.

REID FOR DELEGATE (CC-16-00444)

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	Digital Ads	David Reid	10/22/2021	\$500.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Ads	David Reid	10/22/2021	\$500.00
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	wire fee	David Reid	10/22/2021	\$10.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	joint event contribution	David Reid	10/22/2021	\$500.00
Virginians for Common Good PO Box 31408 Alexandria, VA 22310-7808	mail	David Reid	10/22/2021	\$1,895.52
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Fundraising expense	David Reid	10/24/2021	\$15.81
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Ads	David Reid	10/25/2021	\$500.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Ads	David Reid	10/25/2021	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Ads	David Reid	10/25/2021	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Ads	David Reid	10/25/2021	\$500.00
Koalendar 510 Townsend St San Francisco, CA 94103-4918	scheduling services	Marina Pugh	10/25/2021	\$9.99
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Ads	David Reid	10/26/2021	\$54.85
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Ads	David Reid	10/27/2021	\$500.00

REID FOR DELEGATE (CC-16-00444)

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	Digital Ads	David Reid	10/27/2021	\$500.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Ads	David Reid	10/28/2021	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Ads	David Reid	10/28/2021	\$500.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Ads	David Reid	10/29/2021	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Ads	David Reid	10/29/2021	\$1,000.00
Falconer, Sam 1200 14th St NW Washington, DC 20005-4133	consulting	David Reid	10/29/2021	\$2,550.00
Pugh, Marina 224 E 39th St Norfolk, VA 23504-1004	campaign consulting	David Reid	10/29/2021	\$1,500.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Fundraising expense	David Reid	10/31/2021	\$69.61
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Ads	David Reid	11/01/2021	\$1,000.00
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	bank fee	David Reid	11/01/2021	\$22.50
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Ads	David Reid	11/01/2021	\$3,500.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Fundraising expense	David Reid	11/02/2021	\$0.79
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Storage	David Reid	11/02/2021	\$12.00

REID FOR DELEGATE (CC-16-00444)

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	Digital Ads	David Reid	11/02/2021	\$1,500.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Ads	David Reid	11/03/2021	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Ads	David Reid	11/03/2021	\$500.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	internet storage	David Reid	11/04/2021	\$1.99
DONER BISTRO 13 Fairfax St SE # C Leesburg, VA 20175-3617	food	David Reid	11/04/2021	\$39.42
ZenPayroll, Inc. 525 20th St Ste 405 San Francisco, CA 94107-4345	Payroll Processing Fee	David Reid	11/04/2021	\$51.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Fundraising expense	David Reid	11/07/2021	\$6.02
Zoom.us 55 Almaden Blvd San Jose, CA 95113-1608	Video calling	David Reid	11/10/2021	\$57.74
Falconer, Sam 1200 14th St NW Washington, DC 20005-4133	consulting	David Reid	11/19/2021	\$3,230.00
Falconer, Sam 1200 14th St NW Washington, DC 20005-4133	Payroll	David Reid	11/19/2021	\$5,000.00
Falconer, Sam 1200 14th St NW Washington, DC 20005-4133	travel reimbursement	David Reid	11/19/2021	\$676.00
Falconer, Sam 1200 14th St NW Washington, DC 20005-4133	whitepages reimbursement	David Reid	11/19/2021	\$6.00
Falconer, Sam 1200 14th St NW Washington, DC 20005-4133	printing supplies	David Reid	11/19/2021	\$32.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Falconer, Sam 1200 14th St NW Washington, DC 20005-4133	food and event supplies	David Reid	11/19/2021	\$35.00
Pugh, Marina 224 E 39th St Norfolk, VA 23504-1004	campaign consulting	David Reid	11/19/2021	\$1,900.00
Pugh, Marina 224 E 39th St Norfolk, VA 23504-1004	Payroll	David Reid	11/19/2021	\$3,000.00
Pugh, Marina 224 E 39th St Norfolk, VA 23504-1004	travel reimbursement	David Reid	11/19/2021	\$290.40
The Rocket Science Group LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Email services	David Reid	11/22/2021	\$110.00
Koalendar 510 Townsend St San Francisco, CA 94103-4918	Scheduling service	David Reid	11/24/2021	\$9.99
Total This Period				\$34,587.48

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]	27	\$15,537.00	
2. Schedule B [Over \$100]	1	\$6,011.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$851.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$22,399.10
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]		\$6,011.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,587.48	
10. Total [add lines 7, 8 and 9]			\$40,598.48
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]		\$29,558.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,399.10		
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		\$22,399.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,957.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,598.48		
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]			\$40,598.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,358.62
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		\$77,383.52	
22. Previous Receipts [Line 24 from last report]	\$276,123.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,399.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$298,522.11	
25. Total Funds Available [Add lines 21 and 24]			\$375,905.63
26. Previous Disbursements [Line 28 from last report]	\$323,948.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,598.48		
28. Total Disbursements this Election Cycle			\$364,547.01
29. Ending Balance			\$11,358.62