

REID FOR DELEGATE (CC-16-00444)

Reporting Period: 11/26/2021 Through: 12/31/2021

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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
American HealthCare LLC 3131 Electric Rd Roanoke, VA 24018-6427	1. 2. 3.Roanoke VA	12/29/2021	\$500.00	\$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Real Estate 3.Alexandria VA	12/23/2021	\$250.00	\$250.00
HBAV BUILD-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.Home Builders 3.Richmond VA	12/13/2021	\$1,000.00	\$1,000.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23223-0088	1. 2. 3.Richmond VA	12/16/2021	\$500.00	\$500.00
Virginia State Police Association, Inc 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Public Safety 3.Richmond VA	12/23/2021	\$150.00	\$150.00
Total This Period			\$2,400.00	

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
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2. Beer Wholesalers 3. Richmond VA 4. In-Kind Contribution Food and Beverage 5. FairMarketValue	12/20/2021	\$491.40	\$491.40
Total This Period			\$491.40	

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
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Ads	David Reid	11/26/2021	\$89.16
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet Storage	David Reid	11/30/2021	\$18.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Fundraising expense	David Reid	12/02/2021	\$22.50
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Ads	David Reid	12/02/2021	\$89.85
ZenPayroll, Inc. 525 20th St Ste 405 San Francisco, CA 94107-4345	Payroll Processing Fee	David Reid	12/02/2021	\$51.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet Storage	David Reid	12/03/2021	\$1.99
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet Storage	David Reid	12/03/2021	\$12.00
USPS 43150 Broadlands Center Plz Ste 124 Broadlands, VA 20148-3808	PO Box	David Reid	12/03/2021	\$176.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet Storage	David Reid	12/06/2021	\$1.99
Zoom.us 55 Almaden Blvd San Jose, CA 95113-1608	Video Calling	David Reid	12/10/2021	\$57.74
The Rocket Science Group LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Email Services	David Reid	12/20/2021	\$110.00
Koalendar 510 Townsend St San Francisco, CA 94103-4918	Scheduling Service	David Reid	12/24/2021	\$9.99
Total This Period				\$640.22

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]	5	\$2,400.00	
2. Schedule B [Over \$100]	1	\$491.40	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,941.40
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]		\$491.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$640.22	
10. Total [add lines 7, 8 and 9]			\$1,131.62
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]		\$11,358.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,941.40		
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		\$2,941.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,300.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,131.62		
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]			\$1,131.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,168.40
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		\$11,358.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,941.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,941.40	
25. Total Funds Available [Add lines 21 and 24]			\$14,300.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,131.62		
28. Total Disbursements this Election Cycle			\$1,131.62
29. Ending Balance			\$13,168.40