

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco 3.Richmond VA	06/23/2023	\$500.00	\$1,000.00
Anheuser-Busch 890 Fawn Way Marietta, GA 30068-2638	1. 2.Beverages - Alcohol Manufacturers 3.Marietta GA	06/29/2023	\$500.00	\$750.00
Barnett, Paul 11111 Burwell Rd Nokesville, VA 20181-1903	1.Manning Murray Barnett & Baxter PC 2.Attorney 3.Arlington VA	06/28/2023	\$250.00	\$250.00
Caesars Enterprise Service LLC 1 Caesars Palace Dr Las Vegas, NV 89109-8969	1. 2.Casino Business 3.Las Vegas NV	06/29/2023	\$250.00	\$250.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Institution 3.Reston VA	06/29/2023	\$1,000.00	\$1,500.00
Casey, Robert 721 Richmond Rd Williamsburg, VA 23185-3541	1.Retired 2.Retired 3.Williamsburg VA	06/23/2023	\$250.00	\$250.00
Cerf, Vinton 1435 Woodhurst Blvd Mclean, VA 22102-2234	1.Google 2.Vice President 3.McLean VA	06/28/2023	\$5,000.00	\$5,000.00
Clemente, Christopher 10029 Windy Hollow Rd Great Falls, VA 22066-3547	1.Comstock Properties 2.Chief Executive Officer 3.Reston VA	06/28/2023	\$5,000.00	\$5,000.00
Dulles Area Dems (DAD) PO Box 10 Herndon, VA 20172-0010	1. 2.Local Democratic Organization 3.Herndon VA	06/23/2023	\$250.00	\$250.00
Fechter, Linnea 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Investment Banking 3.Aldie VA	06/27/2023	\$200.00	\$300.00
Fluor Enterprises, INC 3 Polaris Way Aliso Viejo, CA 92656-5338	1. 2.Private Highway Companies 3.Aliso Viejo CA	06/29/2023	\$1,000.00	\$2,000.00
Gates-Shannon, Alex 21099 Mossy Glen Ter Ashburn, VA 20147-3220	1.Elation Health 2.Software Engineer 3.San Francisco CA	06/14/2023	\$25.00	\$125.00

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Jackson, Elizabeth 43171 Buttermere Ter Ashburn, VA 20147-3722	1.Not Employed 2.Not Employed 3.Ashburn VA	06/14/2023	\$15.00	\$225.00
Mcomber, David 42390 Myan Gold Dr Brambleton, VA 20148-5708	1.QTS 2.Sales 3.Sterling VA	06/30/2023	\$250.00	\$250.00
Minetree, James 3101 N Hampton Dr Apt 1211 Alexandria, VA 22302-1530	1.Togetherwork 2.Vice President 3.Millboro VA	06/30/2023	\$250.00	\$250.00
Pagan, Victor 315 Gambrills Rd Gambrills, MD 21054-1116	1. Self-Employed 2. Software Developer 3. Gambrills MD	06/30/2023	\$500.00	\$500.00
Pierce, Cari Lyn 633 Wood St Herndon, VA 20170-5127	1. Williams Mullen 2. Attorney 3. Mclean VA	06/28/2023	\$250.00	\$250.00
Speck, David 601 N Fairfax St Apt 603 Alexandria, VA 22314-2083	1. Not Employed 2. Not Employed 3. Alexandria VA	06/29/2023	\$150.00	\$150.00
Sullivan, Sandra Lynn 21028 Lemon Springs Ter Ashburn, VA 20147-4831	1. Loudoun County Public Schools 2. Educator 3. Broadlands VA	06/23/2023	\$25.00	\$450.00
VA Manufactured and Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2. Manufactured Housing/Sales 3. Henrico VA	06/23/2023	\$500.00	\$1,000.00
VANVALKENBURG, SCHUYLER 8736 Springwater Dr Henrico, VA 23228-1622	1. Henrico County Public Schools 2. teacher 3. Glen Allen VA	06/28/2023	\$250.00	\$250.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230-3621	1. 2. Retail 3. Richmond VA	06/29/2023	\$500.00	\$1,000.00
Total This Period			\$16,915.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 06/09/2023 Through: 06/30/2023

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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 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	06/11/2023	\$0.80
Zoom.U.S. 55 Almaden Blvd San Jose, CA 95113-1608	Zoom Subscription	David Reid	06/12/2023	\$16.79
Bianco, Daniel 21336 Sweet Clover Pl Ashburn, VA 20147-5429	Postage Reimbursement	David Reid	06/15/2023	\$69.27
Crombie, Brenna 3205 Blue Ridge Ct Virginia Beach, VA 23452-7010	Campaign Payroll	David Reid	06/15/2023	\$2,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	06/18/2023	\$1.59
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	06/25/2023	\$0.99
QuickBooks 2632 Marine Way Mountain View, CA 94043-1126	Payroll Software	David Reid	06/26/2023	\$95.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	06/30/2023	\$480.97
Bianco, Daniel 21336 Sweet Clover Pl Ashburn, VA 20147-5429	Campaign Payroll	David Reid	06/30/2023	\$500.00
Total This Period				\$3,665.41

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]	22	\$16,915.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$95.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$17,010.00
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]		\$3,665.41	
10. Total [add lines 7, 8 and 9]			\$3,665.41
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]		\$90,418.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,010.00		
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		\$17,010.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$107,428.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,665.41		
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]			\$3,665.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$103,762.79
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		\$13,168.40	
22. Previous Receipts [Line 24 from last report]	\$136,338.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$153,348.66	
25. Total Funds Available [Add lines 21 and 24]			\$166,517.06
26. Previous Disbursements [Line 28 from last report]	\$59,088.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,665.41		
28. Total Disbursements this Election Cycle			\$62,754.27
29. Ending Balance			\$103,762.79