

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
Andrews, John 18931 Canoe Landing Court Lansdowne, VA 20176	1.Andrews Community Investments 2.investor in real estate 3.Hamilton VA	07/17/2013	\$500.00	\$500.00
Bischoff, John 203 Greenhow Court SE Leesburg, VA 20175	1.self 2.venture capital 3.Leesburg VA	09/05/2013	\$200.00	\$200.00
Bouweiri, Kristina 45685 Elmwood Court Dulles, VA 20166	1.Reston Limousine 2.CEO 3.Dulles, VA	07/01/2013	\$250.00	\$250.00
Breux Vinyards 36888 Breux Vinyards Lane Purcellville, VA 20132	1. 2.vintner 3.Purcellville VA	10/25/2013	\$500.00	\$500.00
Canada, Phil 19415 Deerfield Ave Lansdowne, VA 20176	1.BONZER LLC 2.commercial real estate broker 3.Lansdowne, VA	07/02/2013	\$500.00	\$500.00
Citizens for Virginia's Future PAC 3212 Dominy Court Oakton, VA 22124	1. 2.political action committee 3.Oakton, va	07/16/2013	\$1,500.00	\$1,500.00
Clouse, Stephen 3538 Golden Meadow Cir. Ashburn, VA 20166	1.Steve Clouse & Associates 2.consultant 3.Ashburn VA	07/15/2013	\$500.00	\$500.00
Depot Ventures LLC 1802 Bayberry Ct S-403 Richmond, VA 23226	1. 2.real estate 3.Richmond, VA	07/11/2013	\$1,000.00	\$1,000.00
Fulcher, Cristena 410 Mosby Dr Leesburg, VA 20175	1.retired 2.retired 3.leesburg va	07/13/2013	\$250.00	\$250.00
GPR US corp 7921 Jones Branch Drive Suite 222 McLean, VA 22102	1. 2.glass windows 3.McLean, VA	07/15/2013	\$1,000.00	\$1,000.00
Hamburger, Scott 23310 Evening Primrose Sq. Ashburn, VA 20198	1.Fortessa Tableware Solutions 2.CEO 3.Sterling, VA	07/16/2013	\$500.00	\$500.00
Holtzman Oil Corp PO Box 8 Mt. Jackson, VA 22842	1. 2.gasoline retailer 3.Mt. Jackson VA	07/08/2013	\$250.00	\$250.00

Friends to Elect Ken Reid (CC-12-00960)

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Joe and Bobbie, May 40354 Foxfield Lane Leesburg, VA 20175	1.EIT 2.engineer 3.Sterling, VA	09/09/2013	\$200.00	\$200.00
Koblos, Mark 15612 Britenbush Ct. Waterford, VA 20197	1.KTA Group 2.engineering services 3.Herndon, VA	07/18/2013	\$150.00	\$150.00
Lambert, J Hamilton 11013 Warwickshire Dr Great Falls, VA 22066	1.individual 2.individual 3.Great Falls, VA	07/15/2013	\$250.00	\$250.00
Myers, Norman 106 South King Street Leesburg, VA 20175	1.Myers Appraisal Service 2.real estate appraiser 3.Leesburg, VA	07/15/2013	\$150.00	\$150.00
Spak, Kristin 17061 Spring Creek Lane Leesburg, VA 20176-6285	1.Amber Creek Vineyard 2.vintner 3.Leesburg VA	07/12/2013	\$500.00	\$500.00
Sutliff, Randolph 11350 Random Hills Road Fairfax, VA 22030-7429	1.Claude Moore Foundation 2.attorney 3.Fairfax, VA	07/13/2013	\$150.00	\$150.00
The Berry Companies PO Box 2726 Leesburg, VA 20177	1. 2.real estate 3.Lansdowne, VA	07/25/2013	\$200.00	\$200.00
Toth Financial 609 South King St Suite 300 Leesburg, VA 20175	1. 2.investments 3.Leesburg VA	07/01/2013	\$500.00	\$500.00
WCRW-AM 1190/New World Radio 11417 Hounds Way Rockville, MD 20852	1. 2.radio broadcasting 3.Rockville, MD	07/09/2013	\$1,000.00	\$1,000.00
Total This Period			\$10,050.00	

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
Mozer, Sharon virts 602 S. King St Ste 102 Leesburg, VA 20175	1. fCI Federal 2. CEO 3. Leesburg, VA 4. catering, Tuscarora Mill Restaurant for 7 18 13 fundraiser	07/18/2013	\$721.00	\$721.00
Total This Period			\$721.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eventbrite 651 Brannan St Ste 110 San Francisco, CA 94107	Eventbrite online invitations	Ken Reid	07/08/2013	\$15.72
Seeman, Tom 752 Vanderbilt Terrace SE Leesburg, VA 20175	Assistance with fundraiser	Ken Reid	07/25/2013	\$350.00
Winchester Printers 212 Independence Way Winchester, VA 22602	printing invitations	Ken Reid	07/25/2013	\$600.21
UPS PO Box 7247-0244 Philadelphia, PA 19170	Shipping envelopes to Winchester	Ken Reid	08/15/2013	\$24.43
Winchester Printers 212 Independence Way Winchester, VA 22602	Postage and mailshop costs for fundraiser invitations	Ken Reid	08/15/2013	\$324.49
Topica 1 Post St # 875 San Francisco, CA 94104	e-newsletter delivery	Ken Reid	12/30/2013	\$180.00
Facebook 1 Hacker Way Bldg 10 Menlo Park, CA 94025	ads, post-boosting july through december 2013	Ken Reid	12/31/2013	\$450.00
Google 1600 Ampitheater Parkway Mountain View, CA 94043	Google boost ads, analytics from July 1-Dec. 31, 2013	Ken Reid	12/31/2013	\$275.00
Total This Period				\$2,219.85

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]	21	\$10,050.00	
2. Schedule B [Over \$100]	1	\$721.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$2,364.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$13,135.00
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]		\$721.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,219.85	
10. Total [add lines 7, 8 and 9]			\$2,940.85
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]		\$11,881.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,135.00		
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		\$13,135.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,016.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,940.85		
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]			\$2,940.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,076.07
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		\$5,296.48	
22. Previous Receipts [Line 24 from last report]	\$13,248.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,135.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,383.00	
25. Total Funds Available [Add lines 21 and 24]			\$31,679.48
26. Previous Disbursements [Line 28 from last report]	\$6,662.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,940.85		
28. Total Disbursements this Election Cycle			\$9,603.41
29. Ending Balance			\$22,076.07