

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
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/01/2023	\$100.00	\$275.00
Blair, Alan 2230 Carmichael Dr. Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/13/2023	\$100.00	\$250.00
Brady Jr, Paul 10206 Oakton Terrance Road Oakton, VA 22124-2928	1.Department of the Navy 2.Analyst 3.Washington, D.C.	10/09/2023	\$100.00	\$190.00
Brigham, Christopher 10608 Oak Place Fairfax, VA 22030	1. Retired 2.Retired 3.Retired	10/26/2023	\$500.00	\$500.00
Colwell, John 2415 Newton Street Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/06/2023	\$250.00	\$500.00
Deptula, David 3476 Lloyd Hill Court Oakton, VA 22124-2041	1.Air Force Association 2.Dean 3.Arlington, VA	10/02/2023	\$250.00	\$250.00
Feroldi, John & Alyssa 2407 Mare LN Oakton, VA 22124	1. 2. 3.	10/01/2023	\$140.00	\$140.00
Magneson, Robert and Helen 1402 Patrick Circle SW Vienna, VA 22180	1.Retired 2.Retired 3.Retired	10/04/2023	\$175.00	\$350.00
Martin, Allen 10095 Lawyers Road Vienna, VA 22181	1.The Livingston Group 2.Partner 3.Vienna, VA	10/20/2023	\$500.00	\$500.00
Merrill, Thomas PO BOX 11842 BURKE, VA 22009	1.self employed 2.tax accountant 3.Burke, VA	10/25/2023	\$35.00	\$120.00
Mlinar, Anthony 5416 Gainsborough Drive Fairfax, VA 22032	1.Retired 2.Retired 3.Retired	10/11/2023	\$2,000.00	\$2,000.00
Pastor, Larry 344 Maple AVE West #192 Vienna, VA 22180	1.self-employed 2.Physician 3.Reston, VA	10/09/2023	\$100.00	\$200.00

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Pell, Pia 2544 Oak Valley Drive Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/23/2023	\$150.00	\$150.00
Roskind, Michael 10512 Oak Pl Fairfax, VA 22030	1.US Government 2.Government Employee 3.Arlington, VA	10/01/2023	\$75.00	\$255.00
Salerno, Ronald 10217 Martinhoe Dr. Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/03/2023	\$104.67	\$104.67
Styles, Geoffrey 1752 Wexford Way Vienna, VA 22182	1.self-employed 2.consultant 3.Vienna, VA	10/21/2023	\$100.00	\$175.00
Toth, Tom 19416 Sassafras Ridge Terrace Leesburg, VA 20176	1. 2.Retired 3.	10/17/2023	\$1,000.00	\$2,000.00
Total This Period			\$5,679.67	

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
VCR Inc 4 Herndon Drive Fredericksburg, VA 22406	1. 2. campaign consultant 3. Fredericksburg 4. digital ad consulting 5. Actual Cost	10/26/2023	\$950.00	\$13,050.00
Total This Period			\$950.00	

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
Executive Press 10412 Main Street Fairfax, VA 22030	Direct mail	Ken Reid	10/02/2023	\$1,288.87
Executive Press 10412 Main Street Fairfax, VA 22030	billboard signs	Ken Reid	10/02/2023	\$572.40
Executive Press 10412 Main Street Fairfax, VA 22030	follow up letters	Ken Reid	10/05/2023	\$79.50
Jesmar Graphics 8486 Tyco Road Vienna, VA 22182	T-shirts	Ken Reid	10/05/2023	\$160.06
MakeStickers.com Tinley Park Tinley Park, IL 17493	stickers	Ken Reid	10/08/2023	\$104.51
Executive Press 10412 Main Street Fairfax, VA 22030	direct mail	Ken Reid	10/09/2023	\$1,842.02
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	texting	Ken Reid	10/12/2023	\$257.50
RoboCent 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	texting	Ken	10/12/2023	\$239.33
Executive Press 10412 Main Street Fairfax, VA 22030	direct mail	ken reid	10/16/2023	\$1,081.85
Tiempo Latino 1701 Rhode Island Ave NW Washington, VA 20036	Advertising	Ken Reid	10/17/2023	\$1,000.00
Politicus 1914 Radford Drive Woodbridge, VA 22191	digital ads, emails, other media	Ken Reid	10/19/2023	\$750.00
Brinkman Media LLC 2200 N. George Mason Drive #7478 Arlington, VA 22207	video of Channel 7 report on tolls	Ken Reid	10/20/2023	\$75.00
RoboCent 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	texting	Ken Reid	10/23/2023	\$27.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Press 10412 Main Street Fairfax, VA 22030	fliers	Ken Reid	10/25/2023	\$25.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	contribution for direct mail	Ken Reid	10/25/2023	\$9,000.00
Brinkman Media LLC 2200 N. George Mason Drive #7478 Arlington, VA 22207	advertising/media	Ken Reid	10/26/2023	\$4,950.00
Total This Period				\$21,453.04

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Friends of Ken Reid (CC-23-00814)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Fisher, Frances 4600 South Mile Run Drive 329 Arlington, VA 22204		09/29/2023	\$20,000.00
Reid, Ken 7700 Tremayne Place Unit 105 McLean, VA 22102		06/02/2023	\$3,000.00
Reid, Ken D 7700 TREMAYNE PL APT 105 APT 105 MC LEAN, VA 22102		06/29/2023	\$5,000.00
Reid, Ken D 7700 TREMAYNE PL APT 105 APT 105 MC LEAN, VA 22102		08/22/2023	\$20,000.00
Total This Period			\$48,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$5,679.67	
2. Schedule B [Over \$100]	1	\$950.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$8,674.67
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]		\$950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,453.04	
10. Total [add lines 7, 8 and 9]			\$22,403.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$43,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$43,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$43,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,130.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,674.67		
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		\$8,674.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,805.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,403.04		
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]			\$22,403.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,402.18
20. Total Unpaid Debts [from Schedule F of this report]	\$48,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$85,925.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,674.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,600.03	
25. Total Funds Available [Add lines 21 and 24]			\$94,600.03
26. Previous Disbursements [Line 28 from last report]	\$29,794.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,403.04		
28. Total Disbursements this Election Cycle			\$52,197.85
29. Ending Balance			\$42,402.18