

REID FOR DELEGATE (CC-16-00444)

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Albert, Jack 7904 Ludlow Ln Dunn Loring, VA 22027-1140	1.Not Employed 2.Not Employed 3.Dunn Loring VA	10/29/2023	\$15.00	\$120.00
American Chemistry Council 700 2nd St NE Washington, DC 20002-8100	1. 2.Chemicals 3.Washington DC	11/10/2023	\$250.00	\$500.00
Commissioner of the Revenue PAC 2400 Washington Ave Newport News, VA 23607-4301	1. 2. 3.Newport News VA	11/10/2023	\$250.00	\$250.00
Duggan, Steven 44471 Tyrone Ter Ashburn, VA 20147-7136	1.Not Employed 2.Not Employed 3.Ashburn VA	11/04/2023	\$52.00	\$988.00
Fechter, Linnea 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Investment Banking 3.Aldie VA	10/27/2023	\$200.00	\$1,230.00
Fechter, Linnea 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.EquityPlus 2.Investment Banking 3.Aldie VA	11/04/2023	\$10.00	\$1,240.00
Gates-Shannon, Alex 21099 Mossy Glen Ter Ashburn, VA 20147-3220	1.Elation Health 2.Software Engineer 3.San Francisco CA	11/14/2023	\$25.00	\$250.00
Harris, Chuck 44020 Pandora Ct Ashburn, VA 20147-3844	1.MITRE 2.Project Manager 3.McLean VA	11/03/2023	\$35.00	\$480.00
Hubbard, Philip 43256 Preston Ct Ashburn, VA 20147-5307	1.HHMI 2.Software engineer 3.Ashburn VA	10/28/2023	\$50.00	\$250.00
Hubbard, Philip 43256 Preston Ct Ashburn, VA 20147-5307	1.HHMI 2.Software engineer 3.Ashburn VA	11/12/2023	\$100.00	\$350.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Attorneys/Law Firms 3.Richmond VA	11/10/2023	\$1,000.00	\$2,000.00
Jackson, Elizabeth 43171 Buttermere Ter Ashburn, VA 20147-3722	1.Not Employed 2.Not Employed 3.Ashburn VA	11/14/2023	\$15.00	\$300.00

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Mondelez Global LLC 905 W Fulton Market Ste 200 Chicago, IL 60607-1325	1. 2. 3.Chicago IL	11/28/2023	\$500.00	\$500.00
Northern Virginia Building Industry Association 3685 Centerview Dr Ste 110B Chantilly, VA 20151-3221	1. 2. 3.Chantilly VA	11/10/2023	\$1,000.00	\$1,000.00
Northern Virginia Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons, VA 22102-4223	1. 2.Commerce 3.Tysons VA	11/10/2023	\$1,500.00	\$2,000.00
Northern Virginia Technology Council 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.Technology 3.Herndon VA	11/10/2023	\$500.00	\$500.00
Visa PO Box 203730 Austin, TX 78720-3730	1. 2.Financial Services 3.Austin TX	11/28/2023	\$500.00	\$1,000.00
Yeakel, Steve 3236 Lakewood Rd Glen Allen, VA 23060-2613	1.Virginia Association of Community Banks 2.Non-Profit Association Executive 3.Glen Allen VA	10/28/2023	\$250.00	\$250.00
Total This Period			\$6,252.00	

No Schedule B results to display.

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
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Incoming Wire Fee	David Reid	10/27/2023	\$15.00
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Incoming Wire Fee	David Reid	10/30/2023	\$15.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google GSuite	David Reid	11/01/2023	\$12.00
Alphabet, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	David Reid	11/06/2023	\$1.99
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Incoming Wire Fee	David Reid	11/06/2023	\$15.00
Dulles Area Dems (DAD) PO Box 10 Herndon, VA 20172-0010	Legislative Breakfast	David Reid	11/06/2023	\$60.00
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Incoming Wire Fee	David Reid	11/08/2023	\$15.00
Zoom.U.S 55 Almaden Blvd San Jose, CA 95113-1608	Zoom Subscription	David Reid	11/10/2023	\$16.79
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Incoming Wire Fee	David Reid	11/13/2023	\$15.00
Bianco, Daniel 21336 Sweet Clover Pl Ashburn, VA 20147-5429	Campaign Reimbursement	David Reid	11/15/2023	\$437.77
Bianco, Daniel 21336 Sweet Clover Pl Ashburn, VA 20147-5429	Campaign Reimbursement	David Reid	11/15/2023	\$34.44
Bianco, Daniel 21336 Sweet Clover Pl Ashburn, VA 20147-5429	Campaign Reimbursement	David Reid	11/15/2023	\$67.00
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Incoming Wire Fee	David Reid	11/20/2023	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reid for Congress PO Box 4141 Ashburn, VA 20148-0008	Campaign Contribution	David Reid	11/22/2023	\$1,000.00
QuickBooks 2632 Marine Way Mountain View, CA 94043-1126	Payroll Software	David Reid	11/27/2023	\$111.00
Total This Period				\$1,830.99

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]	16	\$6,252.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$6,442.00
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]		\$1,830.99	
10. Total [add lines 7, 8 and 9]			\$1,830.99
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]		\$35,141.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,442.00		
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		\$6,442.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,583.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,830.99		
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]			\$1,830.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,752.94
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]	\$232,034.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,442.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$238,476.02	
25. Total Funds Available [Add lines 21 and 24]			\$251,644.42
26. Previous Disbursements [Line 28 from last report]	\$210,060.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,830.99		
28. Total Disbursements this Election Cycle			\$211,891.48
29. Ending Balance			\$39,752.94