

REID FOR DELEGATE (CC-16-00444)

Reporting Period: 01/01/2025 Through: 03/31/2025

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Casanova, Gus 471 Flameflower Ter SE Leesburg, VA 20175-5432	1.NuAxis Innovations 2.Finance Director 3.Vienna VA	03/15/2025	\$250.00	\$250.00
COPE, SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1806	1.SEIU 2.Finance 3.Washington DC	01/02/2025	\$500.00	\$500.00
Dyke, James W. 2125 Cabots Point Ln Reston, VA 20191-4116	1.McGuire Woods Consulting 2.Consultant 3.Reston VA	03/31/2025	\$100.00	\$200.00
Elevance Health 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.healthcare 3.Cincinnati OH	03/11/2025	\$500.00	\$500.00
Granger, Jack 4129 Faber Rd Portsmouth, VA 23703-4834	1.U.S. Navy 2.DoD civilian employee 3.Portsmouth VA	03/11/2025	\$100.00	\$125.00
Haynes, Ann Marie Marie 776 Ridge St Charlottesville, VA 22902-6074	1.Idemia usa 2.Vp 3.Charlottesville VA	02/24/2025	\$200.00	\$200.00
Heavy Construction Contractors Association 8424 Quarry Rd Ste 201 Manassas, VA 20110-5388	1. 2. 3.Manassas VA	02/24/2025	\$500.00	\$500.00
Helmich, Judith 20505 Little Creek Ter Unit 305 Ashburn, VA 20147-5550	1.Not Employed 2.Not Employed 3.Ashburn VA	02/25/2025	\$100.00	\$300.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Not Employed 2.Not Employed 3.Oakton VA	02/23/2025	\$185.00	\$185.00
Huberman, David 20464 Quiet Walk Ter Ashburn, VA 20147-3352	1.ICANN 2.Manager 3.Washington DC	03/11/2025	\$250.00	\$250.00
Kunkel, John 44815 Audubon Sq Apt 222 Ashburn, VA 20147-6331	1.Not Employed 2.Not Employed 3.Ashburn VA	02/27/2025	\$1,000.00	\$2,000.00
Kunkel, John 44815 Audubon Sq Apt 222 Ashburn, VA 20147-6331	1.Not Employed 2.Not Employed 3.Ashburn VA	03/17/2025	\$1,000.00	\$3,000.00

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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
MNM of Chantilly, LLC 21515 Ridgetop Cir Ste 150 Sterling, VA 20166-6576	1. 2. 3.Sterling VA	03/18/2025	\$225.00	\$225.00
Murdock, Catherine C. 609 Blue Ridge Ave Middleburg, VA 20117-2694	1.Not Employed 2.Not Employed 3.Middleburg VA	03/13/2025	\$500.00	\$938.00
Ohrstrom, George PO Box 1000 Berryville, VA 22611-8100	1.Larkspur Services 2.Consultant 3.Berryville VA	02/24/2025	\$250.00	\$250.00
Ohrstrom, George PO Box 1000 Berryville, VA 22611-8100	1.Larkspur Services 2.Consultant 3.Berryville VA	03/24/2025	\$250.00	\$500.00
Rodman, Debra 6744 Wilber Cir Henrico, VA 23228-4864	1.Rmc 2.Prof 3.Ashland VA	03/31/2025	\$250.00	\$250.00
Silvey, Marilyn 21124 Cardinal Pond Ter Apt 319 Ashburn, VA 20147-6175	1.Not Employed 2.Not Employed 3.Ashburn VA	03/14/2025	\$200.00	\$200.00
TRUMAN, C DIANE 19375 Cypress Ridge Ter Unit 103 Leesburg, VA 20176-5183	1.None 2.Not employed 3.Leesburg VA	03/11/2025	\$100.00	\$400.00
Umstattd, Kristen 353 Foxridge Dr SW Leesburg, VA 20175-2511	1.Loudoun County 2.Supervisor 3.Leesburg VA	03/22/2025	\$250.00	\$250.00
United Food and Commercial Workers International Union (UFCW) 8400 Corporate Dr Ste 200	1. 2. 3.Landover MD	02/24/2025	\$250.00	\$500.00
United Food and Commercial Workers International Union (UFCW) 8400 Corporate Dr Ste 200	1. 2. 3.Landover MD	02/24/2025	\$250.00	\$500.00
Weiss, Jill 321 Whitney Pl NE Leesburg, VA 20176-4839	1.Loudoun Youth Inc. 2.Program Director 3.Leesburg VA	03/10/2025	\$250.00	\$250.00
Total This Period			\$7,460.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Facebook Advertisements	David Reid	01/02/2025	\$25.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google GSuite	David Reid	01/02/2025	\$14.40
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Campaign Finance Program	David Reid	01/02/2025	\$20.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	01/05/2025	\$25.29
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	David Reid	01/06/2025	\$1.99
ZenPayroll, Inc. 525 20th St Ste 405 San Francisco, CA 94107-4345	Payroll Software	David Reid	01/06/2025	\$46.00
Zoom.US 55 Almaden Blvd San Jose, CA 95113-1608	Zoom Subscription	David Reid	01/10/2025	\$16.79
Kinetic Strategies 17 Diamond St Apt 2F Brooklyn, NY 11222-7654	Digital Consultant	David Reid	01/16/2025	\$563.27
Bianco, Daniel 21336 Sweet Clover Pl Ashburn, VA 20147-5429	Campaign Payroll	David Reid	01/28/2025	\$500.00
The Savory Grain 2043 W Broad St Richmond, VA 23220-2005	Staff Appreciation Dinner	David Reid	01/30/2025	\$205.23
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google GSuite	David Reid	02/03/2025	\$14.40
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Campaign Finance Program	David Reid	02/03/2025	\$20.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	David Reid	02/04/2025	\$1.99

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ZenPayroll, Inc. 525 20th St Ste 405 San Francisco, CA 94107-4345	Payroll Software	David Reid	02/05/2025	\$46.00
Kinetic Strategies 17 Diamond St Apt 2F Brooklyn, NY 11222-7654	Digital Consultant	David Reid	02/08/2025	\$500.00
Clyde Hill Publishing 38 Falcon Ln Lexington, VA 24450-3719	Campaign Materials	David Reid	02/10/2025	\$1,595.57
Nimbus Web, Inc. 50 Public Sq Ste 200 Cleveland, OH 44113-2226	Screen Recording Software	David Reid	02/10/2025	\$39.99
Zoom.U.S. 55 Almaden Blvd San Jose, CA 95113-1608	Zoom Subscription	David Reid	02/10/2025	\$16.79
Bianco, Daniel 21336 Sweet Clover Pl Ashburn, VA 20147-5429	Campaign Payroll	David Reid	02/19/2025	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	02/23/2025	\$7.31
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus Dues and Campaign Support	David Reid	02/27/2025	\$15,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	03/02/2025	\$75.46
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google GSuite	David Reid	03/03/2025	\$14.40
Kinetic Strategies 17 Diamond St Apt 2F Brooklyn, NY 11222-7654	Digital Consultant	David Reid	03/03/2025	\$1,022.12
Loudoun County Treasurer's Office 21641 Ridgetop Cir Ste 104 Sterling, VA 20166-6597	2025 Primary Candidate Filing Fee	David Reid	03/03/2025	\$352.80
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Campaign Finance Program	David Reid	03/03/2025	\$20.00

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Strikingly Inc 120 Clipper Dr Belmont, CA 94002-4143	Website	David Reid	03/03/2025	\$192.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Storage	David Reid	03/04/2025	\$1.99
Lexington-Rockbridge-Buena Vista Democratic Committee 11 S Jefferson St Lexington, VA 24450-2117	Book Donations for Fundraising	David Reid	03/04/2025	\$675.00
ZenPayroll, Inc. 525 20th St Ste 405 San Francisco, CA 94107-4345	Payroll Software	David Reid	03/05/2025	\$46.00
Bianco, Daniel 21336 Sweet Clover Pl Ashburn, VA 20147-5429	Campaign Payroll	David Reid	03/06/2025	\$1,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	03/09/2025	\$9.90
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	VAN Subscription - 2025 Election Cycle	David Reid	03/10/2025	\$946.89
Zoom.U.S 55 Almaden Blvd San Jose, CA 95113-1608	Zoom Subscription	David Reid	03/10/2025	\$16.79
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	03/16/2025	\$75.09
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	03/23/2025	\$66.79
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	03/30/2025	\$19.17
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	David Reid	03/31/2025	\$30.44
Total This Period				\$23,724.86

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]	20	\$7,460.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$9,985.00
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]		\$23,724.86	
10. Total [add lines 7, 8 and 9]			\$23,724.86
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]		\$65,018.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,985.00		
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		\$9,985.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$75,003.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,724.86		
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]			\$23,724.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,278.88
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		\$28,979.48	
22. Previous Receipts [Line 24 from last report]	\$70,704.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,985.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,689.29	
25. Total Funds Available [Add lines 21 and 24]			\$109,668.77
26. Previous Disbursements [Line 28 from last report]	\$34,665.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,724.86		
28. Total Disbursements this Election Cycle			\$58,389.89
29. Ending Balance			\$51,278.88