

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 PO Box 660 Hamilton, VA 20159	1.ACIC 2.Property Investment 3.Hamilton VA	02/28/2014	\$500.00	\$500.00
Berezoski, Clements and Yvonne 19600 Smith Cir Ashburn, VA 20147	1.Potomac Corp. 2.snow removal/trucking 3.Ashburn, VA	04/07/2014	\$500.00	\$500.00
Bischoff, John and Paula 203 Greenhow Ct SE Leesburg, VA 20175	1.self 2.teaching/instruction 3.Leesburg VA	03/10/2014	\$150.00	\$150.00
Bonzer LLC 19415 Deerfield Ave Ste 301 Lansdowne, VA 20176	1. 2.commercial real estate 3.Lansdowne	02/27/2014	\$500.00	\$500.00
Butcher, David and Lisa 40200 Spectacular Bid Place Leesburg, VA 20176	1.RoadRunner Wrecker Service 2.towing executive 3.Sterling, Va	01/14/2014	\$300.00	\$300.00
Butcher, David and Lisa 40280 Spectacular Bid PI Leesburg, VA 20176	1.RoadRunner Wrecking Srvc 2.towing 3.Sterling, VA	03/18/2014	\$250.00	\$250.00
Chase, Robert and Anja 7511 Salem Rd Falls Church, VA 22043	1.NVTA 2.exec director 3.Fairfax, VA	05/28/2014	\$200.00	\$200.00
Citizens for Virginia's Future 3212 Dominy Ct Oakton, VA 22124	1. 2.Interest group 3.Oakton, VA	04/17/2014	\$1,000.00	\$1,000.00
Dicks, John 3803 Sulgrave Rd Richmond, VA 23221	1.FutureLaw LLC 2.attorney 3.Richmond, VA	03/03/2014	\$250.00	\$250.00
Engle, E Prescott 38904 Hughesville Rd Leesburg, VA 20175	1.Engle, Paxon Hawthorne 2.insurance 3.Leesburg VA	05/08/2014	\$250.00	\$250.00
Nicholas, John and Vicky 1205 Castle Cove Ln Keller, TX 76248	1.Self/home 2.Businessman 3.Keller, TX	03/26/2014	\$150.00	\$150.00
Phillips and Fuller, Greg and Harold 925 Edwards Ferry Rd NE Leesburg, VA 20176	1.The Tire Shop 2.owners 3.Leesburg VA	02/28/2014	\$500.00	\$500.00

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

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
Potomac Radio LLC 2131 Crimmins Lane Falls Church, VA 22043	1. 2.Radio 3.Falls Church, VA	02/28/2014	\$1,000.00	\$1,000.00
ProActive Communications 19415 Deerfield Avenue Suite 212 Lansdowne, VA 20176	1. 2.marketing communications 3.Lansdowne, VA	03/20/2014	\$250.00	\$250.00
Spak, Kristin 17061 Spring Creek Ln Leesburg, VA 20176	1.Amber Creek Vinyard 2.Owner 3.Leesburg, VA	02/28/2014	\$250.00	\$250.00
Toth, Thomas 608 South King 300 Leesburg, VA 20175	1.Toth Financial 2.Investment Advisor 3.Leesburg	03/03/2014	\$500.00	\$500.00
Warner, Allen 625 Meade Dr Leesburg, VA 20175	1.Objective Interface Systems 2.VP of Software Technologies 3.Herndon, VA	03/05/2014	\$150.00	\$150.00
Total This Period			\$6,700.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Topica 1 Post St # 875 San Francisco, CA 94104	e-mail delivery	Ken Reid	02/28/2014	\$127.00
Executive Press 10412 Main Street Fairfax, VA 22030	Printing and mailing for Wolf fundraiser on March 10	Ken Reid	03/13/2014	\$444.63
Scholarship Calendars P.O. Box 902 Tazewell, VA 24651	Event calendars for LoCo h.s.	Ken Reid	03/13/2014	\$300.00
Seeman, Tom 752 Vanderbilt Terrace SE Leesburg, VA 20175	contract services for help with fundraiser	Ken Reid	03/13/2014	\$500.00
Tuscarora Mill Restaurant 203 Harrison St SE Leesburg, VA 20175	Food for March 10 fundraiser	Ken Reid	03/13/2014	\$271.26
Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178	spring jamboree tickets	Ken Reid	04/01/2014	\$100.00
Google 1600 Ampitheater Parkway Mountain View, CA 94043	Google advertising (Jan 1-June 30, 2014)	Ken Reid	06/25/2014	\$203.00
Facebook 1 Hacker Way Bldg 10 Menlo Park, CA 94025	advertising, post-boosting (Jan 1-June 30, 2014)	Ken Reid	06/26/2014	\$193.00
Total This Period				\$2,138.89

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]	17	\$6,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,198.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$7,898.00
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]		\$2,138.89	
10. Total [add lines 7, 8 and 9]			\$2,138.89
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]		\$22,076.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,898.00		
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		\$7,898.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,974.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,138.89		
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]			\$2,138.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,835.18
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]	\$26,383.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,898.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,281.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,577.48
26. Previous Disbursements [Line 28 from last report]	\$9,603.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,138.89		
28. Total Disbursements this Election Cycle			\$11,742.30
29. Ending Balance			\$27,835.18