

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

Reporting Period: 01/01/2012 Through: 06/30/2012

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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
ASPAC 3901 Centerview Drive Suite E Chantilly, VA 20151	1. 2.political action committee 3.Vienna VA	01/22/2012	\$500.00	\$500.00
Citizens for Virginia's Future 3212 Dominy Court Oakton, VA 22124	1. 2.political action committee 3.Oakton VA	02/21/2012	\$5,000.00	\$5,000.00
Deane, William 22461 Shaw Road Dulles, VA 20166	1.MC Dean Inc 2.President 3.Dulles VA	02/10/2012	\$1,500.00	\$1,500.00
Nicholas, John 1205 Castle Cove Lane Keller, TX 76248	1.self 2.property owner 3.Keller TX	01/22/2012	\$200.00	\$200.00
Thoburn, Jo 1406 Crowell Road Vienna, VA 22182	1.The Fairfax Christian School 2.educator 3.Vienna, VA 22182	05/20/2012	\$500.00	\$500.00
Total This Period			\$7,700.00	

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
Google 1600 Ampitheater Parkway Mountain View, CA 94043	Google ads	Ken Reid	02/13/2012	\$116.01
Friends to Elect Dwight Dopilka 210 Foxborough Drive SW Leesburg, VA 20175	contribution	Ken Reid	02/22/2012	\$1,000.00
Professional Accounting Services 46590 Jennings Farm Drive 200 Sterling, VA 20164	1099 for campaign staff	Ken Reid	04/04/2012	\$50.00
Executive Press 10412 Main Street Fairfax, VA 22030	fliers for Dopilka campaign	Ken Reid	05/08/2012	\$52.50
Topica 1 Post St # 875 San Francisco, CA 94104	Monthly e-newsletter delivery from start of campaign to June 30 2012.	Ken Reid	06/20/2012	\$980.00
EiPrinting 200 Riverside industrial Parkway Portland, ME 04103	checks	Ken Reid	06/29/2012	\$33.95
Total This Period				\$2,232.46

No Schedule E-1 results to display.	
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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]	5	\$7,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$424.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$8,124.00
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]		\$2,232.46	
10. Total [add lines 7, 8 and 9]			\$2,232.46
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]		\$5,296.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,124.00		
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		\$8,124.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,420.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,232.46		
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]			\$2,232.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,188.02
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,124.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,124.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,420.48
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,232.46		
28. Total Disbursements this Election Cycle			\$2,232.46
29. Ending Balance			\$11,188.02