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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
Arment, Robert 408 Lakeway Rd Mineral, VA 23117	1.Retired 2.Retired 3.Mineral, VA	06/28/2019	\$100.00	\$300.00
Battlefield Farms, Inc. 23190 Clarks Mountain Road Rapidan, VA 22733	1. 2.Greenhouse 3.Rapidan, VA	06/07/2019	\$5,000.00	\$5,000.00
Brickey, Ralph 3130 E Jack Jouett Road Louisa, VA 23093	1.Self-employed 2.Agriculture 3.Louisa, VA	06/01/2019	\$100.00	\$300.00
Colangelo, John 205 Chestnut Lane Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericskburg, VA	06/24/2019	\$200.00	\$200.00
Distillers PAC PO Box 136 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	06/07/2019	\$2,500.00	\$3,500.00
Domenico III LLC 1017 Dorthea Court Fredericksburg, VA 22401	1. 2.Real Estate 3.Fredericksburg, VA	06/24/2019	\$1,000.00	\$1,000.00
Eggleston, Maurice 7705 Marissa Drive Corpus Christi, TX 78414	1.Bay Area Clinic 2.Physician 3.Corpus Christi, TX	06/12/2019	\$100.00	\$400.00
Elbow Road Farm Inc 1404 Thrasher Landing Chesapeake, VA 23320	1. 2.Waste Management 3.Chesapeake, VA	05/31/2019	\$1,000.00	\$1,000.00
Gooch, Steven 5808 Oak Knoll Road Midlothian, VA 23112	1.The Stables 2.Owner 3.Richmond, VA	06/29/2019	\$1,500.00	\$5,000.00
Howard, Robert M 7217 Atlantic Avenue Virginia Beach, VA 23451	1.Gold Key 2.CIO 3.VIriginia Beach, VA	06/04/2019	\$500.00	\$500.00
Johnson Realty Advisors, Inc. 512 Lafayette Blvd Suite A Fredericksburg, VA 22401	1. 2.Real Estate 3.Fredericksburg, VA	05/31/2019	\$1,000.00	\$6,000.00
Knox, Thomas 2225 W Admiral Drive Virginia Beach, VA 23451	1.SeniorCorp 2.CEO 3.Virginia Beach, VA	05/31/2019	\$500.00	\$500.00

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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
Mason, Chuck PO Drawer Orange, VA 22960	1.Mason Insurance Agency 2.Owner 3.Orange, VA	06/01/2019	\$250.00	\$750.00
NFIB 1201 F Street NW Suite 200 Washington, DC 20004	1. 2.PAC 3.Washington, DC	05/31/2019	\$250.00	\$250.00
Oxley, Nicole PO Box 1870 Stafford, VA 22555	1.Self-Employed 2.IT Consulting 3.Stafford, VA	06/17/2019	\$500.00	\$500.00
Professional Insurance Agents Asssociation of VA & DC PAC 8751 Park Central Dr 140	1. 2.PAC 3.Richmond, VA	06/28/2019	\$500.00	\$500.00
Republican Orange County Committee 105 Constitution Blvd Locust Grove, VA 22508	1. 2.Political Committee 3.Locust Grove, VA	05/31/2019	\$500.00	\$500.00
Suthar, Bhavin 12143 Sawhill Dr Spotsylvania, VA 22553	1.Fredericksburg Orthopaedic Associates 2.Physician 3.Fredericksburg, VA	06/22/2019	\$1,000.00	\$1,000.00
The American Electric Power Company Virginia Committee for Responsible Government 1 Riverside Plaza	1. 2.PAC 3.Columbus, OH	06/15/2019	\$1,500.00	\$1,500.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	06/05/2019	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Assoc 17 E Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/25/2019	\$220.18	\$6,220.18
Warlick, Reilly 1204 N Bay Shore Drive Virginia Beach, VA 23451	1.Homemaker 2.Homemaker 3.Virginia Beach, VA	06/10/2019	\$150.00	\$150.00
Total This Period			\$19,870.18	

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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
Chick-Fil-A 4220 Plank Rd Fredericksburg, VA 22407	1. 2. Food Service 3. Fredericksburg, VA 4. Food & Beverage 5. Actual Cost	06/08/2019	\$150.70	\$150.70
Chick-Fil-A 4220 Plank Rd Fredericksburg, VA 22407	1. 2. Food Service 3. Fredericksburg, VA 4. Food & Beverage 5. Actual Cost	06/10/2019	\$101.98	\$252.68
Cigar Association of VA 11720 W Broad St Glen Allen, VA 23059	1. 2. PAC 3. Richmond, VA 4. Event Supplies 5. Actual Cost	06/07/2019	\$225.00	\$225.00
Dodson, Kenny 4300 Flat Run Road Locust Grove, VA 22508	1. Meadows Farm Golf 2. Self-Employed 3. Locust Grove, VA 4. Food & Beverage 5. Actual Cost	06/05/2019	\$250.00	\$250.00
Higginbotham, Robert 2900 Brents Landing Road Bumpass, VA 23024	 Retired Retired Locust Grove, VA Food & Beverage Actual Cost 	06/05/2019	\$600.00	\$600.00
Lester Properties 701 Kenmore Ave Fredericksburg, VA 22401	 Real Estate Fredericksburg, VA Office Space Fair Market Value 	05/31/2019	\$12,000.00	\$30,000.00
Lester Properties 701 Kenmore Ave Fredericksburg, VA 22401	 Real Estate Fredericksburg, VA Office Space Fair Market Value 	06/30/2019	\$6,000.00	\$36,000.00
Sleep Inn Southpoint 5400 Southpoint Blvd Fredericksburg, VA 22470	 Hotel Spotsylvania, VA Lodging Actual Cost 	06/07/2019	\$3,500.00	\$3,500.00
Sonic Drive-In 5817 Plank Rd Fredericksburg, VA 22407	 Food Service Fredericksburg, VA Food & Beverage Actual Cost 	06/09/2019	\$163.03	\$163.03
Total This Period			\$22,990.71	
			1	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Blue Star Mothers of Fredericksburg 2607 Salem Church Road Fredericksburg, VA 22407	Ticket Refund	06/05/2019	\$60.00
Total This Period			\$60.00

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	05/31/2019	\$50.00
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	05/31/2019	\$14.80
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	05/31/2019	\$15.10
Snesavage, Mark 701 Kenmore Avenue Fredericksburg, VA 22401	Reimburse Mileage	Jenny Books	06/01/2019	\$61.00
Staples 2003 Plank Rd Fredericksburg, VA 22407	Office Supplies	Bryce Reeves	06/01/2019	\$35.83
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/01/2019	\$7.55
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/01/2019	\$3.20
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	Advertising	Bryce Reeves	06/01/2019	\$345.00
Yosaitis, Rob 9101 Sterling Montague Drive Great Falls, VA 22066	Campaign Work	Bryce Reeves	06/01/2019	\$4,700.00
McDonnell, Maurenn 1114 Wythe Lane Virginia Beach, VA 23451	Consulting	Bryce Reeves	06/03/2019	\$5,607.80
Primavera 600 William Street Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	06/03/2019	\$52.25
Red Maverick Media LLC 401 N 2nd St Harrisonburg, VA 17101	Consulting	Bryce Reeves	06/03/2019	\$40,725.00
RumbleUp 2021 L St NW Washington, DC 20037		Bryce Reeves	06/03/2019	\$100.00
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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
VA Valet 600 N Witchduck Rd #107 Virginia Beach, VA 23462		Bryce Reeves	06/03/2019	\$300.00
Amazon.com 1200 12th Ave. S 1200 Seattle, WA 98144-2734		Bryce Reeves	06/04/2019	\$313.49
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	06/04/2019	\$910.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Adverstising	Bryce Reeves	06/05/2019	\$407.64
Mentzer Media 210 W. Pennsylvania Ave Suite 250 Towson, MD 21204		Bryce Reeves	06/05/2019	\$6,210.00
NationBuilder 520 S. Grand Ave. Los Angeles, CA 90071	Database Management	Bryce Reeves	06/05/2019	\$177.65
Republican Orange County Committee 105 Constitution Blvd Locust Grove, VA 22508	Refund	Jenny Books	06/05/2019	\$250.00
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	06/05/2019	\$50.00
Soup & So	Food for Volunteers	Bryce Reeves	06/05/2019	\$53.69
The McDonnell Group, LLC 2696 Reliance Drive 200 Virginia Beach, VA 23451	Fundraising	Bryce Reeves	06/05/2019	\$263.52
Union Bank & Trust 4805 Lassen Lane Fredericksburg, VA 22408		Bryce Reeves	06/05/2019	\$30.00
Costco 3102 Plank Rd Fredericksburg, VA 22407		Bryce Reeves	06/06/2019	\$99.03
Mission BBQ 3315 Plank Road Fredericksburg, VA 22407		Bryce Reeves	06/06/2019	\$20.09

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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
Billikens Smokehouse 200 Lake Front Drive Mineral, VA 23117	Fundraising Event	Bryce Reeves	06/07/2019	\$440.18
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	06/07/2019	\$400.00
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/07/2019	\$3.20
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Gift cards for fuel and food for volunteers	Bryce Reeves	06/07/2019	\$2,430.83
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	06/08/2019	\$658.00
Staples 2003 Plank Rd Fredericksburg, VA 22407	Office Supplies	Bryce Reeves	06/08/2019	\$44.71
Zelazny, Declan 1412 Littlepage St Fredericksburg, VA 22401	Campaign Work	Bryce Reeves	06/09/2019	\$366.00
Chick-Fil-A 1698 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	06/10/2019	\$101.98
Costco 3102 Plank Rd Fredericksburg, VA 22407	Food and drinks for volunteers	Bryce Reeves	06/10/2019	\$151.63
Giant Food 5701 Plank Rd Fredericksburg, VA 22407	Food for Volunteers	Bryce Reeves	06/10/2019	\$204.52
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	06/10/2019	\$963.00
Benny's 722 Caroline St Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	06/11/2019	\$63.00
Hadnot, Matthew 9701 Edenton Road Partlow, VA 22534	Catering	Bryce Reeves	06/11/2019	\$1,000.00

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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
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	06/11/2019	\$662.00
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/11/2019	\$1.75
Adobe 345 Park Avenue San Jose, CA 95110-2704	Software	Bryce Reeves	06/12/2019	\$52.99
Colonial Parking 1800 Tysons Blvd McLean, VA 22102	Parking	Bryce Reeves	06/12/2019	\$21.00
Navy Mess & Darry Ward Room 1600 Pennsylvania Ave Washington, DC 20500	Thank you gift	Bryce Reeves	06/12/2019	\$40.00
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/12/2019	\$3.20
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/12/2019	\$1.03
The Prosper Group 150 W. Market Street Suite 500 Indianapolis, IN 46204	Marketing	Bryce Reeves	06/12/2019	\$1,500.00
The White House Gift Shop 701 15th St NW Washington, DC 20005	Thank you gift	Bryce Reeves	06/12/2019	\$99.00
Uber 1455 Market St 400 San Fransisco, CA 94103	Transportation	Bryce Reeves	06/12/2019	\$30.34
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/13/2019	\$1.03
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/14/2019	\$1.75
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	06/15/2019	\$600.00

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Stripe Bryce 3180 18th St Processing Fee 06/17/2019 \$14.80 Reeves San Fransisco, CA 94110 Verizon Bryce 700 Hidden Ridge Phone Service 06/17/2019 \$387.34 Reeves Irving, TX 75038 Bullfeathers Bryce 410 First St SE Staff Lunch 06/19/2019 \$46.35 Reeves Washington, DC 20003 MJ Valet Bryce 1425 K Street NW Parking 06/19/2019 \$26.00 Reeves Washington, DC 20005 Wawa Bryce 4527 Plank Rd Fuel 06/19/2019 \$41.59 Reeves Fredericksburg, VA 22407 Asurion Bryce 648 Grassmere Park 06/20/2019 \$199.00 Phone Insurance Reeves Nashville, TN 37211 Cox Communications 1931 Plank Rd Bryce Internet Service 06/20/2019 \$140.40 #209 Reeves Fredericksburg, VA 22401 Snider, Christopher Jenny 10608 Edinburgh Drive 06/20/2019 \$273.15 Reimburse mileage **Books** Spotsylvania, VA 22553 Walmart Bryce 06/20/2019 2533 Germanna Hwy Sign Supplies \$74.57 Reeves Locust Grove, VA 22508 American Airlines Bryce 06/21/2019 \$304.30 4333 Amon Carter Boulevard Transportation Reeves Fort Worth, TX 76155 Red Maverick Media LLC Bryce 06/21/2019 \$3,731.96 401 N 2nd St Consulting Reeves Harrisonburg, VA 17101 Snesavage, Mark Jenny \$1,030.92 701 Kenmore Avenue Reimburse travel expense 06/21/2019 Books Fredericksburg, VA 22401 Uber 1455 Market St Bryce Transportation 06/21/2019 \$12.82 400 Reeves San Fransisco, CA 94103

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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
United Airlines 233 S. Wacker Drive Chicago, IL 60606 Chicago, IL 60606	Transportation	Bryce Reeves	06/21/2019	\$401.30
United Airlines 233 S. Wacker Drive Chicago, IL 60606 Chicago, IL 60606	Transportation	Bryce Reeves	06/21/2019	\$395.30
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/22/2019	\$29.30
Costco 3102 Plank Rd Fredericksburg, VA 22407	Food for event	Bryce Reeves	06/24/2019	\$383.25
Common Sense Media LLC 306 Preservation Reach Chesapeake, VA 23320	Advertising	Bryce Reeves	06/25/2019	\$500.00
Sedona Taphouse 591 William St Fredericksburg, VA 22401	Fundraising Event	Bryce Reeves	06/25/2019	\$168.85
Freepik Calle Molina Lario 13 Malaga, Spain, N/A 29015	Marketing	Bryce Reeves	06/26/2019	\$10.29
Party City 1280 Carl D Silver Pkwy Fredericksburg, VA 22401	Event Supplies	Bryce Reeves	06/26/2019	\$174.61
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/28/2019	\$3.20
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/28/2019	\$1.03
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/28/2019	\$1.75
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	06/29/2019	\$43.80
Total This Period				\$79,039.66

Friends of Bryce Reeves (CC-12-01096)	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 11 of 15
No Schedule E-1 results to display.		

Friends of Bryce Reeves (CC-12-01096)	Reporting Period: 05/31/2019 Through: (Page:	06/30/2019 12 of 15
No Schedule E-2 results to display.		

Friends of Bryce Reeves (CC-12-01096) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 13 of 15 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 22 \$19,870.18 2. Schedule B [Over \$100] 9 \$22,990.71 3. Un-itemized Cash Contributions [\$100 or less] 16 \$795.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 47 5. Total \$43,655.89 Bank Interest, Refunded Expenditures and Rebates \$60.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$22,990.71 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$79,039.66 10. Total [add lines 7, 8 and 9] \$102,030.37 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$281,537.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$43,655.89		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$60.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$43,715.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$325,253.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$102,030.37		
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]			\$102,030.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$223,223.45
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		\$318,419.53	
22. Previous Receipts [Line 24 from last report]	\$995,766.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,715.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,039,482.83	
25. Total Funds Available [Add lines 21 and 24]			\$1,357,902.36
26. Previous Disbursements [Line 28 from last report]	\$1,032,648.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$102,030.37		
28. Total Disbursements this Election Cycle			\$1,134,678.91
29. Ending Balance			\$223,223.45