

Friends of Bryce Reeves (CC-12-01096)

Reporting Period: 11/29/2019 Through: 12/31/2019

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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				
Berger, Lori 4512 True Blue Rd Culpeper, VA 22701	1.McLain & Company, Inc. 2.Accounting Manager 3.Culpeper, VA	12/21/2019	\$500.00	\$2,910.00
Colangelo, Peggy 205 Chestnut Lane Fredericksburg, VA 22408	1.Retired 2.Retired 3.Spotsylvania, VA	12/17/2019	\$200.00	\$400.00
FanDuel, Inc. 300 Park Ave South 14th Floor New York, NY 10010	1. 2.Fantasy Sports 3.Washington, DC	12/21/2019	\$1,000.00	\$1,000.00
GOPAC 1101 16th St NW 400 Washington, DC 20036	1. 2.PAC 3.Washington, DC	12/06/2019	\$1,347.60	\$34,259.60
Hicks, Ronald 1107 Westwood Drive Fredericksburg, VA 22401	1.Jarrell Hicks Law Firm 2.Attorney 3.Fredericksburg, VA	12/13/2019	\$150.00	\$650.00
Howard, Robert M 7217 Atlantic Avenue Virginia Beach, VA 23451	1.Gold Key 2.CIO 3.Vlrginia Beach, VA	12/21/2019	\$500.00	\$1,000.00
Intuit 2700 Coast Ave Mountain View, CA 94043	1. 2.Financial Software 3.Mountain View, CA	12/30/2019	\$2,000.00	\$2,000.00
Kines, Cynthia PO Box 1865 Stafford, VA 22555	1.Wells Fargo 2.Financial Advisor 3.Fredericksburg, VA	12/04/2019	\$1,000.00	\$1,250.00
Loren, Donald 6504 John Thomas Dr Alexandria, VA 22315	1.Department of Veteran Affairs 2.Operations 3.Alexandria, VA	12/10/2019	\$100.00	\$250.00
Miller Farms Market 12101 Orange Plank Rd Orange, VA 22508	1. 2.Farmers Market 3.Orange, VA	12/28/2019	\$250.00	\$340.00
Old Dominion Hwy PAC 250 W Main St 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/22/2019	\$500.00	\$1,000.00
Osborn, Mark 510 Plantation Dr Fredericksburg, VA 22406	1.Colonial Circuits 2.President 3.Fredericksburg, VA	12/04/2019	\$100.00	\$300.00

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
Phillips, Betty PO Box 647 Gordonsville, VA 22942	1.Retired 2.Retired 3.Gordonsville, VA	12/05/2019	\$100.00	\$150.00
Phillips, G Thomas 413 Westwood Office Park Fredericksburg, VA 22401	1.Self-Employed 2.Dentist 3.Fredericksburg, VA	12/05/2019	\$100.00	\$550.00
Pohanka Auto Center, Inc. 8200 Jefferson Davis Highway Fredericksburg, VA 22404	1. 2.Automobile Sales 3.Fredericksburg, VA	12/04/2019	\$1,000.00	\$2,000.00
Robinson, Donald 10709 Perrin Circle Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	12/09/2019	\$100.00	\$200.00
Sigman, Guadalupe 1111 Kenmore Avenue Fredericksburg, VA 22401	1.Lucky Line 2.Manager 3.Fredericksburg, VA	12/02/2019	\$50.00	\$350.00
Wootton, Percy 2300 Cedarfield Pkwy Richmond, VA 23233	1.Self-Employed 2.Physician 3.Richmond, VA	12/04/2019	\$400.00	\$400.00
Total This Period			\$9,397.60	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Godaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Refund invalid charges	12/23/2019	\$334.80
Total This Period			\$334.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Snesavage, Mark 701 Kenmore Avenue Fredericksburg, VA 22401	Reimburse travel & mileage	Jenny Books	11/29/2019	\$337.81
The Home Depot 1201 Gateway Blvd Fredericksburg, VA 22407	Office/Storage Supplies	Bryce Reeves	11/29/2019	\$194.39
Harbor Freight 2011 Plank Rd Fredericksburg, VA 22401	Office improvement supplies	Bryce Reeves	11/30/2019	\$165.95
Atlantic Union Bank 4805 Lassen Lane Fredericksburg, VA 22408	Bank copy fee	Jenny Books	12/02/2019	\$5.00
Treasurer of VA 900 E Broad St Richmond, VA 23219	Parking	Bryce Reeves	12/02/2019	\$147.00
Verizon 700 Hidden Ridge Irving, TX 75038	Phone Service	Bryce Reeves	12/02/2019	\$1,364.46
Atlantic Union Bank 4805 Lassen Lane Fredericksburg, VA 22408	Bank copy fee	Jenny Books	12/03/2019	\$5.00
Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401	Computer	Byrce Reeves	12/04/2019	\$1,679.48
Sedona Taphouse 591 William St Fredericksburg, VA 22401	Staff Lunch	Bryce Reeves	12/04/2019	\$75.43
Yosaitis, Rob 9101 Sterling Montague Drive Great Falls, VA 22066	Salary	Bryce Reeves	12/04/2019	\$3,500.00
Books, Jenny 9309 Laurel Oak Dr Fredericksburg, VA 22407	Thank you & mileage reimbursement	Bryce Reeves	12/05/2019	\$1,000.00
Louisa County Republican Committee 406 E Main St Louisa, VA 23093	Donation	Bryce Reeves	12/05/2019	\$500.00
Treasurer of VA 900 E Broad St Richmond, VA 23219	Flag	Bryce Reeves	12/05/2019	\$143.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miso Grill 1305 Jefferson Davis Highway Fredericksburg, VA 22401	Staff Lunch	Bryce Reeve	12/06/2019	\$59.10
DMV 5700 Southpoint Centre Blvd Fredericksburg, VA 22407	Vehicle tags	Bryce Reeves	12/09/2019	\$160.00
Hayes, Sher 10906 Deerfield Drive Fredericksburg, VA 22407	Office Cleaning	Bryce Reeves	12/09/2019	\$300.00
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	12/09/2019	\$500.00
7- Eleven 933 W Broad St Richmond, VA 23220	Fuel	Byrce Reeves	12/11/2019	\$30.01
CarQuest 4442 Lafayette Blvd Fredericksburg, VA 22408	Vehicle Supplies	Bryce Reeves	12/12/2019	\$858.40
Minuteman Press 10699 Courthouse Rd Fredericksburg, VA 22407	Printing	Bryce Reeves	12/13/2019	\$305.74
NationBuilder 520 S. Grand Ave. Los Angeles, CA 90071	Database Management	Bryce Reeves	12/13/2019	\$152.15
Virginia National Guard Management Group PO Box 37037 Richmond, VA 23234	Military Ball Ticket	Bryce Reeves	12/13/2019	\$60.00
Verizon 700 Hidden Ridge Irving, TX 75038	Phone Service	Bryce Reeves	12/14/2019	\$598.70
CarQuest 4442 Lafayette Blvd Fredericksburg, VA 22408	Vehicle Supplies	Bryce Reeves	12/15/2019	\$253.93
CarQuest 4442 Lafayette Blvd Fredericksburg, VA 22408	Vehicle Supplies	Bryce Reeves	12/16/2019	\$158.72
Staples 2003 Plank Rd Fredericksburg, VA 22407	Office Supplies	Bryce Reeves	12/16/2019	\$6.82

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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
CarQuest 4442 Lafayette Blvd Fredericksburg, VA 22408	Vehicle Supplies	Bryce Reeves	12/18/2019	\$19.99
Freepik Calle Molina Lario 13 Malaga, Spain, N/A 29015	Marketing	Bryce Reeves	12/18/2019	\$12.35
Adobe 345 Park Avenue San Jose, CA 95110-2704	Software	Bryce Reeves	12/19/2019	\$52.99
CarQuest 4442 Lafayette Blvd Fredericksburg, VA 22408	Vehicle Supplies	Bryce Reeves	12/20/2019	\$146.80
Soup & Taco 806 William St Fredericksburg, VA 22401	Staff Lunch	Bryce Reeves	12/20/2019	\$47.73
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	12/21/2019	\$14.80
CarQuest 4442 Lafayette Blvd Fredericksburg, VA 22408	Vehicle Supplies	Bryce Reeves	12/23/2019	\$37.97
CarQuest 4442 Lafayette Blvd Fredericksburg, VA 22408	Vehicle Supplies	Bryce Reeves	12/30/2019	\$89.94
Hayes, Sher 10906 Deerfield Drive Fredericksburg, VA 22407	Office Cleaning	Bryce Reeves	12/30/2019	\$300.00
Stripe 3180 18th St San Fransisco, CA 94110	Processing Fee	Bryce Reeves	12/30/2019	\$1.75
Reeves, Bryce 1205 Gray Fox Pointe Spotsylvania, VA 22551	Reimburse travel & mileage	Jenny Books	12/31/2019	\$597.05
Total This Period				\$13,882.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187		10/22/2019	\$35,000.00
Total This Period			\$35,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$9,397.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$9,497.60
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$334.80
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]		\$13,882.46	
10. Total [add lines 7, 8 and 9]			\$13,882.46
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$35,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$35,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$35,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$45,965.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,497.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$334.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,832.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,798.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,882.46		
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]			\$13,882.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,915.68
20. Total Unpaid Debts [from Schedule F of this report]	\$35,000.00		
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]	\$1,509,352.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,832.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,519,184.49	
25. Total Funds Available [Add lines 21 and 24]			\$1,837,604.02
26. Previous Disbursements [Line 28 from last report]	\$1,781,805.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,882.46		
28. Total Disbursements this Election Cycle			\$1,795,688.34
29. Ending Balance			\$41,915.68