Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Allen, Allen, Allen & amp; Allen 1809 Staples Mills Rd 2.Law Firm 10/31/2023 \$1,000.00 \$3,000.00 Richmond, VA 23230 3.Richmond, VA Altria Client Services Inc 6601 W Broad St 2.Manufacturing & Distribution \$5,000.00 11/16/2023 \$1,500.00 Richmond, VA 23230 3. Richmond, VA American Chemistry Council 700 2nd Street NE 2. Chemistry Advocacy & Research 11/17/2023 \$500.00 \$500.00 Washington, DC 20002 3. Washington, DC Arrow International, Inc. 2.Gaming Equipment 9900 Clinton Road 10/31/2023 \$1,000.00 \$1,000.00 Cleveland, OH 44144 3.Cleveland, OH Commissioner of Revenue 2400 Washington Ave 2.PAC 10/30/2023 \$250.00 \$500.00 Newport News, VA 23607 3. Newport News, VA Friends of Laird Knights for Supervisor 504 Liberty Blvd 2.Campaign 11/08/2023 \$500.00 \$500.00 3.Locust Grove, VA Locust Grove, VA 22508 Hunt, Brian J 1.US Government 10505 Chatham Ridge Way 10/30/2023 \$200.00 \$600.00 2.Attorney Spotsylvania, VA 22551 3. Washington, DC Insurance & amp; Financial Advisors 3108 N Parham Road 2.PAC 11/03/2023 \$500.00 \$500.00 Suite 100 A 3.Richmond, VA Richmond, VA 23294 Metis Services Inc 308 Market St SE 2. Media Services 11/06/2023 \$1,000.00 \$4,000.00 152 3.Roanoke, VA Roanoke, VA 24011 Rich, James 1.Retired PO Box 1344 2.Retired 10/31/2023 \$100.00 \$200.00 Middleburg, VA 20118 3. Middleburg, VA Sheetz 5700 Sixth Avenue 2.Convinience Store 11/20/2023 \$1,000.00 \$1,000.00 Altoona, PA 16602 3. Altoona, PA Snider, Christopher 1.US House of Representatives 10608 Edinburgh Drive 2.Field Director 10/30/2023 \$20.82 \$623.77 Spotsylvania, VA 22553 3.Richmond, VA

Wiygul, Kylleigh

9027 Burwell Road

Catlett, VA 20119

Total This Period

Page: 2 of 13 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.US House of Representatives Snider, Christopher 10608 Edinburgh Drive 2.Field Director 11/30/2023 \$20.82 \$644.59 Spotsylvania, VA 22553 3.Richmond, VA Sports Betting Alliance 5109 82nd Street 2.Sports Betting 10/31/2023 \$1,500.00 \$2,000.00 Sute 7-1111 3.Lubbock, TX Lubbock, TX 79424 VA Apt. Mgmt Assoc PAC 2612 Emerywood Pkwy 2.PAC 10/31/2023 \$500.00 \$500.00 Suite 231 3.Richmond, VA Richmond, VA 22794 Virginia Hospitality & Dravel Association Inc. 2.Lodging & Tourism 10/31/2023 \$500.00 \$650.00 2101 Libbie Ave 3.Richmond, VA Richmond, VA 23230 Virginia Lifepoint Hospitals PAC 6801 Gov Peery Hwy 2.PAC 10/31/2023 \$1,000.00 \$1,000.00 Richlands, VA 24641 3. Richlands, VA Virginia Poultry Federation PAC PO Box 2277 2.PAC 10/31/2023 \$300.00 \$1,050.00 Harrisonburg, VA 22801 3. Harrisonburg, VA

1.Birdwood Market

2.Owner

3.Catlett, VA

Reporting Period: 10/27/2023 Through: 11/30/2023

11/02/2023

\$500.00

\$11,891.64

\$500.00

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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
Lester Properties 701 Kenmore Ave Fredericksburg, VA 22401	<ol> <li>Real Estate</li> <li>Fredericksburg, VA</li> <li>Office Space</li> <li>Fair Market Value</li> </ol>	10/31/2023	\$4,756.70	\$161,727.84
Lester Properties 701 Kenmore Ave Fredericksburg, VA 22401	1. 2. Real Estate 3. Fredericksburg, VA 4. Office Space 5. Fair Market Value	11/30/2023	\$4,756.70	\$166,484.54
Total This Period			\$9,513.40	

# Friends of Bryce Reeves (CC-12-01096) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 13 No Schedule C results to display.

Page: 5 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Blue Agave Cantina Bryce 14555 Grisby Road Fundraising Lunch 10/30/2023 \$205.66 Reeves Houston, TX 77079 Sheetz Bryce 5504 Germanna Hwy Fuel 10/30/2023 \$21.58 Reeves Locust Grove, VA 22508 Verizon Bryce \$79.99 PO Box 660720 Phone Service 10/30/2023 Reeves Dallas, TX 75266 WinRed 1776 Wilson Blvd Bryce \$10.67 Processing Fee 10/30/2023 Suite 530 Reeves Alexandria, VA 22209 RumbleUp Bryce 2021 L St NW \$1,001.00 Marketing 10/31/2023 Reeves Washington, DC 20037 The Free Lance Star Bryce 616 Amelia St 10/31/2023 \$21.99 Newspaper Reeves Fredericksburg, VA 22401 Google Workspace Bryce 1600 Amphitheatre Parkway Software 11/01/2023 \$109.38 Reeves Mountain View, VA 94043 Republican Share Bryce 1827 Wiltberger St NW 11/02/2023 \$10,000.00 Consulting Reeves Washington, DC 20001 Babcock, Sophie Bryce 11/03/2023 \$1,536.00 102 Republic Ave Payroll Reeves Locust Grove, VA 22508 Rainmaker Strategic Partners 1560 Wilson Blvd Bryce 11/03/2023 \$500.00 Consulting Suite 650 Reeves Arlington, VA 22209 Nash, Morgan Bryce 20986 Bennett Station Square Campaign Work 11/06/2023 \$500.00 Reeves Sterling, VA 21066 RumbleUp Bryce 2021 L St NW 11/06/2023 Marketing \$998.00 Reeves Washington, DC 20037 7-Eleven Bryce 1240 Jefferson Davis Hwy Fuel 11/07/2023 \$53.56 Reeves Fredeicksburg, VA 22401

Reporting Period: 10/27/2023 Through: 11/30/2023

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 13

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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
Culpeper Petroleum 15297 Brandy Road Culpeper, VA 22701	Fuel	Bryce Reeves	11/07/2023	\$38.89
Death Ridge Brewery 5393 Highe Ground Trail Jeffersonton, VA 22724	Food for event	Bryce Reeves	11/07/2023	\$897.64
Party City 1280 Carl D Silver Pkwy Fredericksburg, VA 22401	Event supplies: balloons, plastic ware	Bryce Reeves	11/07/2023	\$60.04
Firebirds One Towne Center Blvd Bld. 5000 Unit 5100 Fredericksburg, VA 22407	Team Lunch	Bryce Reeves	11/09/2023	\$253.27
Ristorante Renato 422 William St Fredericksburg, VA 22401	Constituent Meeting	Bryce Reeves	11/09/2023	\$330.00
Capital Grill 601 Pennsylvania Ave. NW Washington, DC 20004	Delegation Dinner	Bryce Reeves	11/11/2023	\$674.95
Green, Larry 3493 Novum Road Reva, VA 22735	Payroll	Bryce Reeves	11/11/2023	\$2,000.00
Green, Larry 3493 Novum Road Reva, VA 22735	Bonus	Bryce Reeves	11/11/2023	\$1,000.00
Green, Larry 3493 Novum Road Reva, VA 22735	Mileage	Jenny Books	11/11/2023	\$313.09
Xpress Copy 486 James Madison Hwy Culpeper, VA 22701	Printing	Bryce Reeves	11/13/2023	\$265.30
Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401	Watch	Bryce Reeves	11/14/2023	\$984.01
Mills, Craig 12553 Walnut Creek Lane Rixeyville, VA 22737	Payroll	Bryce Reeves	11/14/2023	\$2,000.00
Mills, Craig 12553 Walnut Creek Lane Rixeyville, VA 22737	Bonus	Bryce Reeves	11/14/2023	\$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
Mills, Craig 12553 Walnut Creek Lane Rixeyville, VA 22737	Mileage	Jenny Books	11/14/2023	\$843.88
Office Depot 1591 Carl D Silver Parkway Fredericksburg, VA 22401	Office Supplies	Bryce Reeves	11/14/2023	\$104.30
Office Depot 1591 Carl D Silver Parkway Fredericksburg, VA 22401	Binders	Bryce Reeves	11/14/2023	\$42.92
Sheetz 5504 Germanna Hwy Locust Grove, VA 22508	Fuel	Bryce Reeves	11/14/2023	\$47.81
American Silversmiths 1224 Industrial St New Braunfels, TX 78130	Thank you gifts	Bryce Reeves	11/15/2023	\$1,036.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Bryce Reeves	11/15/2023	\$174.13
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Phone Charger & Case	Bryce Reeves	11/15/2023	\$113.66
Eddie V's 7900 Tysons One PI McLean, VA 22102	Senate Dinner	Bryce Reeves	11/16/2023	\$250.28
Hyatt Hotels 2799 Jefferson Davis Hwy Arlington, VA 22202	Lodging	Bryce Reeves	11/16/2023	\$234.09
Daysprings Cards PO Box 1010 Siloam Springs, AZ 72761	Greeting Cards	Bryce Reeves	11/17/2023	\$306.33
Patawomeck Indian Tribe 638 Kings Highway Fredericksburg, VA 22405	Sponsorship	Bryce Reeves	11/17/2023	\$220.00
Amazon.com 1200 12th Ave. S 1200 Seattle, WA 98144-2734	Thank you gift bags	Bryce Reeves	11/18/2023	\$44.51
Amazon.com 1200 12th Ave. S 1200 Seattle, WA 98144-2734	Envelope stickers	Bryce Reeves	11/18/2023	\$16.95

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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
Christian Art Gifts 359 Longview Dr Bloomingdale, IL 60108	Thank you gifts	Bryce Reeves	11/18/2023	\$536.00
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Virtual Meeting Software	Bryce Reeves	11/18/2023	\$16.79
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	11/19/2023	\$0.79
Flodesk 125 Railroad Ave Danville, CA 94526	Marketing	Bryce Reeves	11/21/2023	\$19.00
Loomly 12832 Kling St, Studio City Studio City, CA 91604	Social Media Management	Bryce Reeves	11/21/2023	\$312.00
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	11/24/2023	\$982.00
Shutterstock 350 Fifth Avenue 21st Floor New York, NY 10118	Marketing	Bryce Reeves	11/25/2023	\$59.00
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing FEe	Bryce Reeves	11/28/2023	\$0.44
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	11/30/2023	\$0.82
Total This Period				\$30,216.72

Friends of Bryce Reeves (CC-12-01096)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 9 of 13
No Schedule E-1 results to display.		

Friends of Bryce Reeves (CC-12-01096)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 10 of 13
No Schedule E-2 results to display.		

Page: 11 of 13 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Virginia Senate Republican Caucus PO Box 1697 10/22/2019 \$35,000.00 Williamsburg, VA 23187 **Total This Period** \$35,000.00

Reporting Period: 10/27/2023 Through: 11/30/2023

15. Ending loan balance

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\$35,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$11,891.64	
2. Schedule B [Over \$100]	2	\$9,513.40	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$81.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$21,486.32
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]		\$9,513.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,216.72	
10. Total [add lines 7, 8 and 9]			\$39,730.12
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$136,954.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,486.32		
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		\$21,486.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$158,440.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,730.12		
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]			\$39,730.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$118,710.33
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		\$41,915.68	
22. Previous Receipts [Line 24 from last report]	\$877,900.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,486.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$899,386.95	
25. Total Funds Available [Add lines 21 and 24]			\$941,302.63
26. Previous Disbursements [Line 28 from last report]	\$782,862.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,730.12		
28. Total Disbursements this Election Cycle			\$822,592.30
29. Ending Balance			\$118,710.33