

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
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Insurance 3.Cincinnati, OH	12/15/2023	\$500.00	\$2,000.00
Love, Greg 10601 N Pennsylvania Oklahoma City, OK 73120	1.Love's 2.CEO 3.Oklahoma City	12/13/2023	\$1,000.00	\$1,000.00
MGM Resorts PO Box 77123 Las Vegas, NV 80177	1. 2.Entertainment 3.Las Vegas, NV	12/15/2023	\$1,000.00	\$1,000.00
Snider, Christopher 10608 Edinburgh Drive Spotsylvania, VA 22553	1.US House of Representatives 2.Field Director 3.Richmond, VA	12/30/2023	\$20.82	\$665.41
VA State Farm Agents & Employees PAC 1318 Jamestown Rd 103 Williamsburg, VA 23185	1. 2.PAC 3.Williamsburg, VA	12/15/2023	\$2,500.00	\$3,500.00
Virginia Skill Game 1178 Shallow Cove Drive Chester, VA 23836	1. 2.PAC 3.Chester, VA	12/14/2023	\$7,500.00	\$7,500.00
Washington Gas Light Company 101 Constitution Ave NW Washington, DC 20080	1. 2.PAC 3.Washington, DC	12/20/2023	\$500.00	\$2,000.00
Total This Period			\$13,020.82	

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	1. 2. Real Estate 3. Fredericksburg, VA 4. Office Space 5. Fair Market Value	12/31/2023	\$4,756.70	\$171,241.24
Total This Period			\$4,756.70	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Workspace 1600 Amphitheatre Parkway Mountain View, VA 94043	Software	Bryce Reeves	12/01/2023	\$108.24
Uber 1455 Market St 400 San Fransisco, CA 94103	Transportation	Bryce Reeves	12/03/2023	\$65.27
Uber 1455 Market St 400 San Fransisco, CA 94103	Transportation	Bryce Reeves	12/03/2023	\$24.82
Uber 1455 Market St 400 San Fransisco, CA 94103	Transportation	Bryce Reeves	12/03/2023	\$16.22
Uber 1455 Market St 400 San Fransisco, CA 94103	Transportation	Bryce Reeves	12/04/2023	\$21.90
Uber 1455 Market St 400 San Fransisco, CA 94103	Transportation	Bryce Reeves	12/04/2023	\$21.97
Culpeper Exponent PO Box 111 Culpeper, VA 22701	Newspaper	Bryce Reeves	12/05/2023	\$1.00
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	Newspaper	Bryce Reeves	12/05/2023	\$1.00
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	Newspaper	Bryce Reeves	12/05/2023	\$1.00
Uber 1455 Market St 400 San Fransisco, CA 94103	Transportation	Bryce Reeves	12/05/2023	\$32.82
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Bryce Reeves	12/06/2023	\$237.50
Arizona Biltmore 2400 E Missouri Avenue Phoenix, AZ 85016	Reimbursement for lodging	Bryce Reeves	12/07/2023	\$139.42
Blancos Tacos 3400 Sky Hbr Blvd Phoenix, AZ 85034	Reimburse Food	Jenny Books	12/07/2023	\$49.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-Fil-A 2401 Ronald Reagan Washington National Airport Arlington, VA 22202	Reimburse lunch	Jenny Books	12/07/2023	\$12.30
DCA 2401 S. Smith Blvd Arlington, VA 22202	Reimbursement for parking	Jenny Books	12/07/2023	\$116.00
DCA 2401 S. Smith Blvd Arlington, VA 22202	Reimbursement for Parking	Jenny Books	12/07/2023	\$58.00
Exxon 2300 Richmond Hwy Crystal City, VA 22202	Reimbursement for Fuel	Jenny Books	12/07/2023	\$32.00
Microsoft 1 Microsoft Way Redmond, WA 98052	Software	Bryce Reeves	12/07/2023	\$249.99
Wawa 4527 Plank Rd Fredericksburg, VA 22407	Reimburse Fuel	Jenny Books	12/07/2023	\$38.99
Wawa 4527 Plank Rd Fredericksburg, VA 22407	Reimbursement for Fuel	Jenny Books	12/07/2023	\$33.78
Wawa 4527 Plank Rd Fredericksburg, VA 22407	Reimbursement for Fuel	Jenny Books	12/07/2023	\$25.66
Wawa 2954 Virginia Beach Blvd Virginia Beach, VA 23453	Reimbursement for Fuel	Jenny Books	12/07/2023	\$40.28
Costco 3102 Plank Rd Fredericksburg, VA 22407	Food for office	Bryce Reeves	12/08/2023	\$27.45
Primavera 600 William Street Fredericksburg, VA 22401	Staff Lunch	Bryce Reeves	12/08/2023	\$46.12
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	12/08/2023	\$105.60
Gragoe, Andy 14 Lexington Ave Apt 3A Buffalo, NY 14222	Campaign Work	Bryce Reeves	12/11/2023	\$800.00

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Can Can Brasserie 3120 W Cary St Richmond, VA 23221	Team Lunch	Bryce Reeves	12/13/2023	\$339.04
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	12/13/2023	\$39.40
Vistaprint 275 Wyman Street Waltham Waltham, MA 02451	Printing	Bryce Reeves	12/14/2023	\$64.14
Amazon.com 1200 12th Ave. S 1200 Seattle, WA 98144-2734	Dry erase board	Bryce Reeves	12/17/2023	\$195.22
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Virtual Meeting Software	Bryce Reeves	12/18/2023	\$16.79
Flodesk 125 Railroad Ave Danville, CA 94526	Marketing	Bryce Reeves	12/22/2023	\$19.00
RumbleUp 2021 L St NW Washington, DC 20037	Marketing	Bryce Reeves	12/22/2023	\$962.00
WinRed 1776 Wilson Blvd Suite 530 Alexandria, VA 22209	Processing Fee	Bryce Reeves	12/30/2023	\$0.82
Total This Period				\$3,943.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$13,020.82	
2. Schedule B [Over \$100]	1	\$4,756.70	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$17,777.52</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,756.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,943.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,700.01</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$35,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$35,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$118,710.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,777.52		
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		\$17,777.52	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$136,487.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,700.01		
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]			\$8,700.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$127,787.84</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$35,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$41,915.68	
22. Previous Receipts [Line 24 from last report]	\$899,386.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,777.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$917,164.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$959,080.15</b>
26. Previous Disbursements [Line 28 from last report]	\$822,592.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,700.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$831,292.31</b>
<b>29. Ending Balance</b>			<b>\$127,787.84</b>