

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
Bird, Travis 11910 Ziyad Dr Fredericksburg, VA 22407	1.City of Fredericksburg 2.Deputy Commonwealth's Attorney 3.Fredericksburg, VA	06/30/2014	\$50.00	\$510.00
Bohne, David 17503 La Cantera Pkwy San Antonio, TX 78257	1.USAA 2.Executive 3.San Antonio, TX	01/07/2014	\$1,000.00	\$2,000.00
Eales, Margaret 113 Hillside Dr Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	04/28/2014	\$100.00	\$410.00
Gilmer, Andrea 248 Oakwood Dr Mineral, VA 23117	1.Retired 2.Retired 3.Mineral, VA	05/21/2014	\$90.00	\$270.00
Johnson Timber Corp. 9676 N Kruger Rd Hayward, WI 54843	1. 2.Forest management 3.Hayward, WI	06/30/2014	\$1,000.00	\$1,000.00
Jones, Mildred 2203 Hayes St Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg, VA	04/24/2014	\$100.00	\$200.00
LKQ Corporation Employee Good Government Fund 2900 S Port Royale Blvd Ft. Lauderdale, FL 33308	1. 2.PAC 3.Ft. Lauderdale, FL	04/20/2014	\$5,000.00	\$5,500.00
Macmanus, Quentin 10818 Perrin Cr Spotsylvania, VA 22553	1.Self-Employed 2.Surgeon 3.Fredericksburg, VA	05/01/2014	\$50.00	\$577.00
Manasco, Shon J 130 Marion Rd San Antonio, TX 78209	1.USAA 2.VP 3.San Antonio, TX	01/07/2014	\$1,000.00	\$1,000.00
McNamara, Daniel 9800 Fredericksburg Rd San Antonio, TX 78288	1.USAA 2.President Financial Advice 3.San Antonio, TX	01/07/2014	\$1,000.00	\$1,000.00
Mueller, Gregory 11505 Valor Bridge Ct Spotsylvania, VA 22551	1.CRC Public Relations 2.President 3.Alexandria, VA	04/26/2014	\$2,500.00	\$2,500.00
Mullins, Steve 1127 Walker Rd Great Falls, VA 22066	1.KZO Innovations 2.CFO 3.Reston, VA	03/29/2014	\$125.00	\$125.00

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
Nau, John PO Box 130130 Houston, TX 77219	1.Silver Eagle Distribution 2.CEO 3.Houston, TX	06/30/2014	\$5,000.00	\$15,000.00
NVTC TechPAC 2214 Rock Hill Rd 300 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	06/13/2014	\$500.00	\$1,850.00
Raytheon Political Action Committee 1100 Wilson Blvd 1500 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	05/13/2014	\$1,000.00	\$1,000.00
Robles, Josue 34 Royal Garden Dr San Antonio, TX 78248	1.USAA 2.Administrator 3.San Antonio, TX	01/07/2014	\$1,000.00	\$2,000.00
Rogers, Douglas 113 Birchside Cr Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	06/30/2014	\$100.00	\$130.00
Service Distribution Inc 8397 Paris St Lorton, VA 22097	1. 2.Distribution 3.Lorton, VA	05/05/2014	\$1,000.00	\$2,500.00
Shelton, Gilbert 1825 Moss Neck Rd Fredericksburg, VA 22408	1.Self-Employed 2.Investor 3.Fredericksburg, VA	06/16/2014	\$2,500.00	\$7,500.00
Simmons, Dana 112 Triple R Rd La Vernia, TX 78121	1.USAA 2.EVP 3.San Antonio, TX	05/20/2014	\$1,000.00	\$1,000.00
Smart, Samuel 230 Butler Rd Fredericksburg, VA 22405	1.Self-Employed 2.Optometrlist 3.Fredericksburg, VA	04/20/2014	\$100.00	\$200.00
Spagnola, Samuel 11407 Stonewall Jackson Dr Spotsylvania, VA 22553	1.Self-employed 2.Doctor 3.Washington, DC	04/29/2014	\$250.00	\$250.00
The Good Fund PO Box 3404 Alexandria, VA 22302	1. 2.PAC 3.Alexandria, VA	05/20/2014	\$500.00	\$500.00
USAA 9800 Fredericksburg Rd San Antonio, TX 78288	1. 2.Insurance 3.San Antonio, TX	06/30/2014	\$10,000.00	\$20,000.00

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
Total This Period			\$34,965.00	

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
Conklin, Brian 7120 Merrimac Dr McLean, VA 22101	1. USAA 2. VP 3. Houston, TX 4. Fundraiser 5. Actual Cost	06/11/2014	\$1,437.52	\$4,937.52
GOPAC 1101 16th St NW 400 Washington, DC 20036	1. 2. PAC 3. Washington, DC 4. Travel expense 5. Actual Cost	05/06/2014	\$1,382.39	\$9,094.61
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	1. 2. Political Organization 3. Richmond, VA 4. Voter Letters 5. Actual Cost	06/24/2014	\$1,854.30	\$1,854.30
Total This Period			\$4,674.21	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Conquest Graphics 3900 Carolina Ave Richmond, VA 23222	Cancelled order	05/14/2014	\$309.08
Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Transaction fee refund	03/27/2014	\$4.71
Total This Period			\$313.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NAACP PO Box 1762 Fredericksburg, VA 22402	Donation	Bryce Reeves	01/03/2014	\$30.00
Nabal, Kasey 5183 Hoover Rd Reva, VA 22735	Campaign work	Bryce Reeves	01/03/2014	\$4,823.28
Nabal, Kasey 5183 Hoover Rd Reva, VA 22735	Travel expense	Bryce Reeves	01/03/2014	\$100.00
Giant Food LLC 1245 Jefferson Davis Hwy Fredericksburg, VA 22401	Supplies	Bryce Reeves	01/06/2014	\$92.59
Nixon, Ashley 7610 Heth&#39;s Salien St 202 Spotsylvania, VA 22553	Travel expense	Bryce Reeves	01/06/2014	\$100.00
Square Inc. 110 5th St. San Francisco, CA 94103	Transaction Fee	Bryce Reeves	01/07/2014	\$105.45
Gibsons Grill 700 E Broad St Richmond, VA 23219	Staff Lunch	Bryce Reeves	01/09/2014	\$22.90
Meriwether Godsey Inc 910 Capital St Richmond, VA 23219	Food service	Bryce Reeves	01/09/2014	\$400.02
VA Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Dues	Bryce Reeves	01/09/2014	\$5,000.00
Reeves, Bryce 1205 Gray Fox Pointe Spotsylvania, VA 22551	Reimburse, travel expenses	Jenny Books	01/10/2014	\$102.00
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Supplies	Bryce Reeves	01/10/2014	\$7.87
Facebook 1601 Willow Rd Menlo Park, CA 94025	Service Charge	Bryce Reeves	01/13/2014	\$33.02
Johnson, Orrick 203 Brooke Dr Fredericksburg, VA 22408	Fundraiser	Bryce Reeves	01/16/2014	\$818.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Linden Row Inn 100 E Franklin St Richmond, VA 23219	Travel Expenses	Bryce Reeves	01/16/2014	\$547.26
Facebook 1601 Willow Rd Menlo Park, CA 94025	Service charge	Bryce Reeves	01/17/2014	\$6.98
Facebook 1601 Willow Rd Menlo Park, CA 94025	Service charge	Bryce Reeves	01/21/2014	\$30.00
Staples 295 Worth Ave Stafford, VA 22556	Office supplies, labels	Bryce Reeves	01/21/2014	\$13.68
Treasurer of VA 900 E Broad St Richmond, VA 23219	Letterhead paper	Bryce Reeves	01/22/2014	\$147.00
Brookstone 11800 W Broad St Richmond, VA 23233	Office supplies	Bryce Reeves	01/23/2014	\$126.35
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	01/23/2014	\$230.00
Treasurer of VA 900 E Broad St Richmond, VA 23219	Paper	Bryce Reeves	01/31/2014	\$205.15
Treasurer of VA 900 E Broad St Richmond, VA 23219	Letterhead paper	Bryce Reeves	02/03/2014	\$57.00
Culpeper Star Exponent 471 James Madison Highway 201 Culpeper, VA 22701	Subscription	Bryce Reeves	02/05/2014	\$75.60
Senate Employee Fund PO Box 396 Richmond, VA 23218	Note books	Bryce Reeves	02/06/2014	\$50.00
CRFV 1301 College Ave Fredericksburg, VA 22401	Donation	Bryce Reeves	02/09/2014	\$250.00
The Home Depot 1201 Gateway Blvd Fredericksburg, VA 22407	Sign supplies	Bryce Reeves	02/10/2014	\$45.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rite Aide 520 W Broad St Richmond, VA 23220	Supplies	Bryce Reeves	02/12/2014	\$39.46
Coleman Brothers 2104 Dumbarton Rd Richmond, VA 23228	Flowers	Bryce Reeves	02/13/2014	\$54.06
Facebook 1601 Willow Rd Menlo Park, CA 94025	Service fee	Bryce Reeves	02/18/2014	\$31.11
7- Eleven 933 W Broad St Richmond, VA 23220	Transportation	Bryce Reeves	02/21/2014	\$9.20
Meriwether Godsey Inc 910 Capital St Richmond, VA 23219	Food service	Bryce Reeves	02/21/2014	\$200.01
Puryer, Meghan 1301 College Ave Fredericksburg, VA 22401	Campaign supplies	Bryce Reeves	02/25/2014	\$12.00
Nabal, Kasey 5183 Hoover Rd Reva, VA 22735	Reimbursement, travel expense & supplies	Jenny Books	02/26/2014	\$1,106.20
Pins, Kyle 11305 Boxwood Rd Fredericksburg, VA 22408	Reimbursement	Jenny Books	02/27/2014	\$500.00
Starbucks 100 S 12th St Richmond, VA 23219	Staff breakfast	Bryce Reeves	02/27/2014	\$9.46
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	bryce	02/27/2014	\$343.00
Puryer, Meghan 1301 College Ave Fredericksburg, VA 22401	Campaign supplies	Bryce Reeves	02/28/2014	\$500.00
Tardif, Nicole 1301 College Ave Fredericksburg, VA 22401	Campaign supplies	Bryce Reeves	02/28/2014	\$7.00
Tardif, Nicole 1301 College Ave Fredericksburg, VA 22401	Consulting	Bryce Reeves	02/28/2014	\$500.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	02/28/2014	\$308.00
Zelazny, Connell 1407 HanoverSt Fredericksburg, VA 22401	Campaign supplies	Bryce Reeves	02/28/2014	\$500.00
Senate of Virginia PO Box 396 Richmond, VA 23218	Senate sealed note cards	Bryce Reeves	03/07/2014	\$213.50
Senate of Virginia PO Box 396 Richmond, VA 23218	Senate envelopes	Bryce Reeves	03/07/2014	\$180.50
Staples 295 Worth Ave Stafford, VA 22556	Office supplies, binders & paper	Bryce Reeves	03/10/2014	\$94.94
TJ&#39;s Tavern 990 Hilton Heights Charlottesville, VA 22901	Lunch for volunteer	Bryce Reeves	03/10/2014	\$12.02
Staples 2003 Plank Rd Fredericksburg, VA 22407	Office supplies	Bryce Reeves	03/13/2014	\$89.49
Facebook 1601 Willow Rd Menlo Park, CA 94025	Service fee	Bryce Reeves	03/14/2014	\$18.85
Starbucks 1495 Stafford Market Place Stafford, VA 22556	breakfast for volunteers	Bryce Reeves	03/14/2014	\$25.69
Maralinda Garcia for Congress 23 School St Salem, NH 21158	Donation	Bryce Reeves	03/16/2014	\$500.00
Central VA Food Bank 1415 Rhoadmiller St Richmond, VA 23220	Donation	Bryce Reeves	03/17/2014	\$100.00
Culpeper Chamber of Commerce 109 Commerce St Culpeper, VA 22701	Chamber event	Bryce Reeves	03/17/2014	\$25.00
Reeves, Bryce 1205 Gray Fox Pointe Spotsylvania, VA 22551	Reimburse, travel expense	Jenny Books	03/17/2014	\$528.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ristorante Fiore 250 Hanover St Boston, MA 02113	Dinner (travel for training)	Bryce Reeves	03/17/2014	\$44.88
Staples 295 Worth Ave Stafford, VA 22556	Office supplies, envelopes & index cards	Bryce Reeves	03/18/2014	\$36.21
Staples 295 Worth Ave Stafford, VA 22556	Envelopes	Bryce Reeves	03/18/2014	\$33.16
USPS 524 Garrisonville Rd Stafford, VA 22463	Postage	Bryce Reeves	03/19/2014	\$294.00
Factgem 661 Spring Meadow Dr Westminster, MD 21158	Database program	Bryce Reeves	03/20/2014	\$1,500.00
Treasurer of VA 900 E Broad St Richmond, VA 23219	Paper	Bryce Reeves	03/20/2014	\$28.65
Chick-Fil-A 25 Dunn St Stafford, VA 22556	staff lunch	Bryce Reeves	03/24/2014	\$19.93
Reeves, Bryce 1205 Gray Fox Pointe Spotsylvania, VA 22551	Reimburse, travel expenses	Jenny Books	03/24/2014	\$357.48
Spotsylvania GOP 9506 Logan Heights Cr Spotsylvania, VA 22551	Donations	Bryce Reeves	03/24/2014	\$80.00
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	03/29/2014	\$3.93
Linwood Cobb re-election Committee 11216 Byfield Court Richmond, VA 23233	Donations	Bryce Reeves	03/31/2014	\$1,000.00
Staples 295 Worth Ave Stafford, VA 22556	Office supplies	Bryce Reeves	04/01/2014	\$38.70
VA Federation of Republican Women 2853 Meadow Wood Ct E Chesapeake, VA 22803	Donation	Bryce Reeves	04/01/2014	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage & mailing supplies	Bryce Reeves	04/02/2014	\$220.93
Pizza Hut 5305 Jefferson Davis Hwy Fredericksburg, VA 22408	Lunch for interns	Bryce Reeves	04/03/2014	\$26.71
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	04/08/2014	\$3.20
Staples 2003 Plank Rd Fredericksburg, VA 22407	Computer supplies	Bryce Reeves	04/09/2014	\$37.87
Nabal, Kasey 5183 Hoover Rd Reva, VA 22735	Travel expense	Bryce Reeves	04/14/2014	\$265.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Political materials	Bryce Reeves	04/15/2014	\$252.09
Holloway Conduiting 2300 Clarendon Blvd 1306 Arlington, VA 22201	Consulting	Bryce Reeves	04/16/2014	\$7,432.00
Holloway Conduiting 2300 Clarendon Blvd 1306 Arlington, VA 22201	Consulting	Bryce Reeves	04/16/2014	\$208.00
Wakefield Ruritan Club PO Box 148 Wakefield, VA 23888	Tickets	Bryce Reeves	04/17/2014	\$79.50
John Russell for Town Council 401 S Main St Culpeper, VA 22701	Donation	Bryce Reeves	04/25/2014	\$100.00
Becky's Hallmark 1181 Carl D Silver Pkwy Fredericksburg, VA 22401	Sympathy cards	Bryce Reeves	04/28/2014	\$21.39
Renatos 422 William St Fredericksburg, VA 22401	Fundraiser	Bryce Reeves	04/28/2014	\$768.83
Staples 295 Worth Ave Stafford, VA 22556	Supplies	Bryce Reeves	04/28/2014	\$105.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 295 Worth Ave Stafford, VA 22556	Office supplies	Bryce Reeves	05/01/2014	\$33.92
Chili's Grill & Bar 1030 Stafford Market Place Stafford, VA 22556	Campaign staff lunch	Bryce Reeves	05/02/2014	\$143.65
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	05/02/2014	\$411.60
Susan Allen Republican Womens Club PO Box 83 Locust Grove, VA 22508	Donation	Bryce Reeves	05/04/2014	\$20.00
Holloway Conduiting 2300 Clarendon Blvd 1306 Arlington, VA 22201	Consulting	Bryce Reeves	05/06/2014	\$412.65
Nixon, Ashley 7610 Heth's Salien St 202 Spotsylvania, VA 22553	Travel expenses	Bryce Reeves	05/06/2014	\$175.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Campaign stickers	Bryce Reeves	05/06/2014	\$395.17
Conquest Graphics 3900 Carolina Ave Richmond, VA 23222	Marketing	Bryce Reeves	05/07/2014	\$1,083.93
Conquest Graphics 3900 Carolina Ave Richmond, VA 23222	Marketing	Bryce Reeves	05/07/2014	\$762.37
Reeves, Bryce 1205 Gray Fox Pointe Spotsylvania, VA 22551	Reimburse travel expenses	Jenny Books	05/08/2014	\$204.00
McGyver Group LLC 6113 Sunlight Mountain Rd Spotsylvania, VA 22553	Media design	Bryce Reeves	05/09/2014	\$200.00
Nabal, Kasey 5183 Hoover Rd Reva, VA 22735	Transportation	Bryce Reeves	05/09/2014	\$175.00
Senate Employee Fund PO Box 396 Richmond, VA 23218	Portfolios	Bryce Reeves	05/09/2014	\$140.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 515 Jefferson Davis Highway Fredericksburg, VA 22401	Event supplies	Bryce Reeves	05/14/2014	\$48.51
SSG Tactical 610 Westwood Office Park Fredericksburg, VA 22401	Event Supplies	Bryce Reeves	05/17/2014	\$2,683.50
ACRWL 455 Albemarle Sq Charlottesville, VA 22901	Fundraiser, luncheon	Bryce Reeves	05/18/2014	\$48.00
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	05/19/2014	\$2.04
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	05/20/2014	\$29.30
FRA 125 N West St Alexandria, VA 22314	Fundraiser	Bryce Reeves	05/21/2014	\$50.00
Costco 3102 Plank Rd Fredericksburg, VA 22407	Event supplies	Bryce Reeves	05/22/2014	\$38.94
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	05/22/2014	\$196.00
Fast Mart 3530 Plank Rd Fredericksburg, VA 22407	Fuel	Bryce Reeves	05/23/2014	\$21.26
Holian, Rick 72 Devonne Dr Fredericksburg, VA 22407	Catering	Bryce Reeves	05/23/2014	\$120.00
Treasurer of VA 900 E Broad St Richmond, VA 23219	Flag	Bryce Reeves	05/23/2014	\$30.00
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Event supplies	Bryce Reeves	05/23/2014	\$4.21
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Event supplies	Bryce Reeves	05/23/2014	\$213.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
YRFV 115 E. Grace Street Richmond, VA 23219	Donation	Bryce Reeves	05/23/2014	\$100.00
SARWC 5994 Plank Rd Fredericksburg, VA 22407	Lunch meeting	Bryce Reeves	05/25/2014	\$40.00
7-Eleven 1240 Jefferson Davis Hwy Fredericksburg, VA 22401	Transportation	Bryce Reeves	05/27/2014	\$9.39
Pete's Pizza 490 Culpeper Town Sq Culpeper, VA 22701	Lunch for volunteers	Bryce Reeves	05/27/2014	\$63.16
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Supplies for event	Bryce Reeves	05/27/2014	\$146.36
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	05/28/2014	\$294.00
Cardinal Associates LLC 4526 Flinstone Rd Alexandria, VA 22306	Database consulting	Bryce Reeves	05/30/2014	\$400.00
Bridges Cafe 1150 Camp Hill Bypass Camp Hill, PA 17043	Lunch, travel expense	Bryce Reeves	06/02/2014	\$47.50
Castellano, Lauren 1301 College Ave Fredericksburg, VA 22401	Reimbursement	Jenny Books	06/02/2014	\$224.75
Powers, Andrew 1301 College Ave Fredericksburg, VA 22401	Reimbursement	Jenny Books	06/02/2014	\$150.00
Army War College 122 Forbes Ave Carlisle, PA 17013	Education expenses	Bryce Reeves	06/03/2014	\$70.03
Holzknecht, Phil 3701 Fairways Ct Fredericksburg, VA 22408	Reimbursement	Jenny Books	06/03/2014	\$150.00
Campaign Marketing Strategies 3420 Wilson Blvd, Ste 202 Arlington, VA 22201	Marketing, Calls	Bryce Reeves	06/04/2014	\$91.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson, Mary 203 Brooke Dr Fredericksburg, VA 22408	Reimbursement	Jenny Books	06/09/2014	\$150.00
Mansfield Oil 24085 Constitution Hwy Unionville, VA 24085	Fuel	Bryce Reeves	06/09/2014	\$76.97
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	Subscription	Bryce Reeves	06/09/2014	\$247.00
Wilco 120 Berry Rd Orange, VA 22960	Fuel	Bryce Reeves	06/09/2014	\$58.78
Busch Gardens 1 Busch Gardens Blvd Williamsburg, VA 23185	Food for volunteers	Bryce Reeves	06/10/2014	\$80.90
Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401	Office supplies	Bryce Reeves	06/11/2014	\$29.37
Kaczowka, Jamie 207 Nathan Ct Newark, DE 19711	Survey supplies	Bryce Reeves	06/11/2014	\$140.00
LAZ Parking 2001 S St. NW Washington, DC 20009	Parking	Bryce Reeves	06/12/2014	\$25.00
Staples 2003 Plank Rd Fredericksburg, VA 22407	Office supplies	Bryce Reeves	06/12/2014	\$25.25
Staples 2003 Plank Rd Fredericksburg, VA 22407	Office supplies	Bryce Reeves	06/12/2014	\$12.61
Joe's Crab Shack 333 Waterside Dr Norfolk, VA 23510	Staff lunch	Bryce Reeves	06/13/2014	\$64.02
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	06/13/2014	\$245.00
Chick-Fil-A 4220 Plank Rd Fredericksburg, VA 22407	Lunch for volunteers	Bryce Reeves	06/16/2014	\$30.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	06/16/2014	\$72.80
Staples 2003 Plank Rd Fredericksburg, VA 22407	Office supplies	Bryce Reeves	06/16/2014	\$73.70
Staples 2003 Plank Rd Fredericksburg, VA 22407	Office supplies	Bryce Reeves	06/16/2014	\$66.50
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	06/17/2014	\$3.81
Bravos 1 Towne Centre Blvd #3500 Fredericksburg, VA 22407	Lunch	Bryce Reeves	06/30/2014	\$48.77
Friends of Erin Grampp 5 Appaloosa Dr Spotsylvania, VA 22551	Fundraiser	Bryce Reeves	06/30/2014	\$100.00
PayPal 2211 N 1st St San Jose, CA 95131	Transaction	Bryce Reeves	06/30/2014	\$3.20
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	06/30/2014	\$1.75
Reeves, Bryce 1205 Gray Fox Pointe Spotsylvania, VA 22551	Reimburse travel expense	Jenny Books	06/30/2014	\$393.13
Towne Park 815 14th Street NW Washington, DC 20005	Parking	Bryce Reeves	06/30/2014	\$28.32
Total This Period				\$43,942.54



No Schedule E-1 results to display.

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

<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]	24	\$34,965.00	
2. Schedule B [Over \$100]	3	\$4,674.21	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$40,394.21</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$313.79</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,674.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$43,942.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$48,616.75</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$235,142.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$40,394.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$313.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$40,708.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$275,850.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,616.75		
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]			\$48,616.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$227,233.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$51,758.63	
22. Previous Receipts [Line 24 from last report]	\$384,619.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,708.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$425,327.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$477,085.87</b>
26. Previous Disbursements [Line 28 from last report]	\$201,235.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,616.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$249,852.02</b>
<b>29. Ending Balance</b>			<b>\$227,233.85</b>