

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
Acquarion, LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate Development 3.VA Beach, VA	07/27/2015	\$500.00	\$500.00
Altria Client ServicesInc 6601 W Broad St Richmond, VA 23230	1. 2.Manufacturing & Distribution 3.Richmond, VA	08/21/2015	\$2,500.00	\$5,764.63
Angstadt Real Estate Group, LLC 10 Olde Greenwich Dr Suite 102 Fredericksburg, VA 22408	1. 2.Real Estate 3.Fredericksburg, VA	08/22/2015	\$500.00	\$500.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Insurance 3.Cincinnati, OH	07/21/2015	\$500.00	\$500.00
Arment, Robert 408 Lakeway Rd Mineral, VA 23117	1.Retired 2.Retired 3.Mineral, VA	08/15/2015	\$500.00	\$1,750.00
Arment, Robert 408 Lakeway Rd Mineral, VA 23117	1.Retired 2.Retired 3.Mineral, VA	08/29/2015	\$297.60	\$2,047.60
Askey, Thelma 2811 N George Mason Dr Arlington, VA 22207	1.Self-Employed 2.Trade Consultant 3.Arlington, VA	07/29/2015	\$100.00	\$200.00
Brown, James 1451 W Cypress Creek Rd Fort Lauderdale, FL 33309	1.Aflac 2.Insurance Sales 3.Ft. Lauderdale, FL	08/04/2015	\$250.00	\$250.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	07/13/2015	\$500.00	\$500.00
Carter Myers Automotive PO Box 7823 Charlottesville, VA 22906	1. 2.Automobile Sales 3.Charlottesville, VA	08/17/2015	\$500.00	\$500.00
Chewning, Thomas 4800 Lockgreen Rd Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	08/10/2015	\$500.00	\$500.00
Christian & Barton, LLP 900 E Main St 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/22/2015	\$250.00	\$1,250.00

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Citigroup, Inc. PAC 1101 Pennsylvania Ave NW Ste 1000 Washington, DC 20004	1. 2.PAC 3.Washington, DC	08/12/2015	\$500.00	\$500.00
Community Loans of America, Inc. PO Box 500785 Atlanta, GA 31150	1. 2.Financial Services 3.Atlanta, GA	07/30/2015	\$1,000.00	\$1,000.00
Cullen, Richard 1 James Center Richmond, VA 23219	1.McGuire Woods 2.Partner 3.Richmond, VA	08/04/2015	\$1,000.00	\$1,229.78
D Street Investments, LLC 1300 Sunset Lane Suite 3230 Culpeper, VA 22701	1. 2.Investments 3.Culpeper, VA	08/22/2015	\$500.00	\$500.00
Dominion Raceway Holdings, LLC 7615 Tiffany Ct Clifton, VA 20124	1. 2.Entertainment 3.Clifton, VA	08/17/2015	\$500.00	\$500.00
Eckert Seamans Cherin & Mellott LLC 707 E Main St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/13/2015	\$750.00	\$1,750.00
Farrell, Thomas 9019 Norwick Rd Richmond, VA 23229	1.Dominion Resources 2.President 3.Richmond, VA	08/04/2015	\$1,000.00	\$2,000.00
GMRI Inc. PO Box 695012 Orlando, FL 82869	1. 2.Restaurant Corporation 3.Orlando, FL	07/23/2015	\$5,000.00	\$15,000.00
Goldstraw, Chris 1918 Shoreline Dr Seabrook, TX 77586	1.Legend Healthcare 2.CEO 3.Seabrook, TX	07/06/2015	\$10,000.00	\$11,500.00
Greenbrier Office Associates, L.C. 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.VA Beach, VA	07/27/2015	\$500.00	\$500.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.Political Committee 3.Richmond, VA	08/15/2015	\$1,000.00	\$4,000.00
HPNG, LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	07/27/2015	\$500.00	\$500.00

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Hunton & Williams 951 E Bryd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/08/2015	\$1,000.00	\$3,203.13
Kemper Consulting Inc 112 Grandby St 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, VA	08/04/2015	\$719.45	\$2,000.00
Koenig, Carol Fredericksburg Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg, VA	07/11/2015	\$200.00	\$300.00
Lake Smith Developement Associates, L.C. 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	07/27/2015	\$500.00	\$500.00
Lesser, David 2700 Colt Run Rd Oakton, VA 22124	1.Fried Companies 2.VP 3.Crozet, VA	08/27/2015	\$2,000.00	\$2,000.00
Lester, George PO Box 4782 Martinsville, VA 24115	1.The Lester Group 2.CEO 3.Martinsville, VA	08/13/2015	\$2,500.00	\$3,500.00
LKQ Corporation Employee Good Government Fund 2900 S Port Royale Blvd Ft. Lauderdale, FL 33308	1. 2.PAC 3.Ft. Lauderdale, FL	08/28/2015	\$1,000.00	\$8,500.00
Locks, Georgia 11901 Powder Mill Ct Spotsylvania, VA 22553	1.Homemaker 2.Homemaker 3.Spotsylvania, VA	07/01/2015	\$200.00	\$200.00
Loudin, Howard 1445 Kennon Rd Mineral, VA 23117	1.Loudin Building Systems 2.Owner 3.Loisa, VA	07/27/2015	\$200.00	\$200.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Ports/Shipping 3.Norfolk, VA	08/28/2015	\$1,000.00	\$2,000.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	1. 2.Political 3.Fredericksburg, VA	07/02/2015	\$500.00	\$500.00
Masloff, James 460 Lego Dr Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	07/11/2015	\$50.00	\$125.00

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Maxwell, Kevin 9400 Quail Meadows Dr Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	08/14/2015	\$250.00	\$500.00
McCullough, Amy 7 Seneca Terrace Fredericksburg, VA 22401	1.Carrell Blanton Ferris & Associates, PLC 2.Attorney 3.Fredericksburg, VA	08/18/2015	\$100.00	\$140.00
McGuire Woods PAC 901 E Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/09/2015	\$500.00	\$1,250.00
McNamara, Nancy 11506 General Wadsworth Dr Spotsylvania, VA 22551	1.Retired 2.Retired 3.McNamara	08/17/2015	\$500.00	\$2,018.27
Mell, John 513 Charlotte St Fredericksburg, VA 22401	1.Self-Employed 2.Attorney 3.Fredericksburg, VA	07/29/2015	\$500.00	\$500.00
Myers, H Carter 440 Rookwood Dr Charlottesville, VA 22903	1.Carter Myers Automotive 2.Chairman 3.Charlottesville, VA	08/04/2015	\$500.00	\$500.00
Nau, John PO Box 130130 Houston, TX 77219	1.Silver Eagle Distribution 2.CEO 3.Houston, TX	07/21/2015	\$10,000.00	\$31,288.82
NRA-Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	08/26/2015	\$2,500.00	\$2,500.00
Ortho PAC 28 N 8th St Fl 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/04/2015	\$500.00	\$500.00
PhRMA 950 F Street 300 Washington, DC 20004	1. 2.Pharmaceutical Research 3.Washington, DC	08/28/2015	\$500.00	\$500.00
Pohanka, Timothy PO Box 389 Fredericksburg, VA 22404	1.Pohanka Nissan 2.General Manager 3.Fredericksburg, VA	07/13/2015	\$1,000.00	\$1,000.00
Realtors PAC of VA 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	07/11/2015	\$1,500.00	\$5,500.00

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Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.Consulting 3.Richmond, VA	08/22/2015	\$150.00	\$310.00
Richardson, Xavier 8121 Lee Jackson Cir Spotsylvania, VA 22553	1.Mary Washington Healthcare 2.EVP 3.Fredericksburg, VA	07/31/2015	\$200.00	\$200.00
S & M Brands, Inc. 3662 Ontario Rd Suite B Keysville, VA 23947	1. 2.Tobacco Company 3.Keysville, VA	08/17/2015	\$1,000.00	\$1,000.00
Schulle, Charles 107 Lee Cr Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	07/28/2015	\$200.00	\$200.00
Select Management Resources, LLC 3440 Preston Ridge Rd Suite 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	07/21/2015	\$1,000.00	\$1,000.00
Signature Partners L.C. 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	07/27/2015	\$500.00	\$500.00
Smithfield Foods, Inc. PO Box 9004 Smithfield, VA 23431	1. 2.Meat processing & sales 3.Smithfield, VA	08/10/2015	\$500.00	\$500.00
South, Stephanie 38 Short Branch Rd Stafford, VA 22556	1.Wells Fargo 2.Service Manager 3.Stafford, VA	08/24/2015	\$300.00	\$300.00
South, Stephanie 38 Short Branch Rd Stafford, VA 22556	1.Wells Fargo 2.Service Manager 3.Stafford, VA	08/30/2015	\$118.95	\$418.95
Stewart, William 1 Dinwiddie Ct Fredericksburg, VA 22405	1.Stewart Alexander Co VA LLC 2.Shipbroker 3.Fredericksburg, VA	08/30/2015	\$327.70	\$577.70
Stottlemyer, Todd 12518 Nathaniel Oaks Dr Oak Hill, VA 20171	1.INOVA 2.EVP 3.Falls Church, VA	08/19/2015	\$500.00	\$500.00
Susan Allen Republican Womens Club PO Box 83 Locust Grove, VA 22508	1. 2.Republican Advocacy 3.Locust Grove, VA	08/26/2015	\$500.00	\$500.00

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Tate, Sheila 1345 Owensville Rd Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	07/21/2015	\$250.00	\$250.00
The Hillbridge Group PO Box 131 Richmond, VA 23215	1. 2.Economic Development 3.Richmond, VA	07/07/2015	\$150.00	\$210.00
Tiny House Building Company 39 Carriage Hill Lane Fredericksburg, VA 22407	1. 2.Real Estate 3.Fredericksburg, VA	08/22/2015	\$500.00	\$500.00
Troutman Sanders LLP 1001 Haxall Point Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/15/2015	\$1,000.00	\$1,800.00
UPS PAC 55 Glenlake Pkwy NE Atlanta, GA 30328	1. 2.PAC 3.Atlanta, GA	07/29/2015	\$1,000.00	\$1,000.00
VA Poultry Federation PO Box 22701 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	07/21/2015	\$500.00	\$750.00
VADPAC 3460 Mayland Ct Ste 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/19/2015	\$5,000.00	\$5,000.00
Video Game Impact, Inc. 575 7th St. NW #300 Washington, DC 20004	1. 2.Entertainment Software 3.Washington, DC	07/15/2015	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E Main St #910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/09/2015	\$500.00	\$500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/07/2015	\$3,000.00	\$4,000.00
Virginia Engineers PAC 5301 Creek Heights Dr Midlothian, VA 23112	1. 2.PAC 3.Midlothian, VA	08/27/2015	\$500.00	\$500.00
Virginia Farm Bureau Federation AGPAC PO Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	08/29/2015	\$1,500.00	\$2,500.00

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Virginia Land Title Association 13800 Highway 9 N Suite D-144 Alpharetta, GA 30004	1. 2.PAC 3.Alpharetta, GA	07/08/2015	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Assoc. PAC 8413 Patterson Ave Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	08/31/2015	\$250.00	\$750.00
Virginia Manufacturers Association PO Box 412 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	07/08/2015	\$250.00	\$250.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	07/13/2015	\$500.00	\$1,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Political Committee 3.Richmond, VA	08/14/2015	\$2,500.00	\$9,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	07/10/2015	\$500.00	\$1,150.00
Total This Period			\$81,563.70	

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
Cullen, Richard 1 James Center Richmond, VA 23219	1. McGuire Woods 2. Partner 3. Richmond, VA 4. Event Expense 5. Actual Cost	07/08/2015	\$229.78	\$229.78
GOPAC 1101 16th St NW 400 Washington, DC 20036	1. 2. PAC 3. Washington, DC 4. Event Expense 5. Actual Cost	08/10/2015	\$236.43	\$72,677.95
GoPac Education Fund 2300 Clarendon Boulevard 1305 Arlington, VA 22201	1. 2. PAC 3. Arlington, VA 4. Travel Expenses 5. Actual Cost	08/24/2015	\$1,027.64	\$1,027.64
Kemper Consulting Inc 112 Grandby St 400 Norfolk, VA 23510	1. 2. Consulting 3. Norfolk, VA 4. Event Expense 5. Actual Cost	07/07/2015	\$280.55	\$1,280.55
Rappaport 1320 Central Park Blvd 262 Fredericksburg, VA 22401	1. 2. Real Estate 3. Fredericksburg, VA 4. Office Space 5. Fair Market Value	07/01/2015	\$6,000.00	\$70,000.00
Rappaport 1320 Central Park Blvd 262 Fredericksburg, VA 22401	1. 2. Real Estate 3. Fredericksburg, VA 4. Office Space 5. Fair Market Value	08/01/2015	\$6,000.00	\$76,000.00
Sleep Inn 5400 Southpoint Boulevard Fredericksburg, VA 22407	1. 2. Hotel 3. Fredericksburg, VA 4. Lodging 5. Actual Cost	08/14/2015	\$978.27	\$978.27
VA Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	1. 2. Political Organization 3. Williamsburg, VA 4. Polling 5. Actual Cost	08/26/2015	\$7,700.00	\$15,499.79
Total This Period			\$22,452.67	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401	Store Return	08/14/2015	\$42.11
Regal Cinemas 3301 Plank Road Fredericksburg, VA 22401	Refund Overcharge	08/12/2015	\$16.94
Total This Period			\$59.05

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Astorino, Marliana 713 Cornell St Fredericksburg, VA 22401	Reimburse mileage	Jenny Books	07/01/2015	\$32.86
Fredericksburg Regional Chamber of Commerce 2300 Fall Hill Ave #240	Event registration	Bryce Reeves	07/01/2015	\$22.00
Horn, Cassy 6113 Sunlight Mountain Rd Spotsylvania, VA 22553	Reimburse: mileage	Jenny Books	07/01/2015	\$208.18
Islamorada Fish Co. 11550 North Lakeridge Parkway Ashland, VA 23005	Food for Volunteers	Bryce Reeves	07/01/2015	\$58.36
McKenzie, Brit 900 1/2 Caroline St Fredericksburg, VA 22401	Consulting	Bryce Reeves	07/01/2015	\$3,000.00
McKenzie, Brit 900 1/2 Caroline St Fredericksburg, VA 22401	Reimburse - travel expenses	Jenny Books	07/01/2015	\$218.39
Panera 1760 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/01/2015	\$32.99
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	07/01/2015	\$6.10
PCS Marketing 2534 Commerce Blvd Cincinnati, OH 45241	Signs	Bryce Reeves	07/01/2015	\$2,575.00
Powers, Andrew 1301 College Ave Fredericksburg, VA 22401	Reimburse: mileage, purchase supplies	Jenny Books	07/01/2015	\$1,000.00
Powers, Andrew 1301 College Ave Fredericksburg, VA 22401	Reimburse: purchase of supplies	Jenny Books	07/01/2015	\$59.52
Red Maverick Media LLC 401 N 2nd St Harrisonburg, VA 17101	Advertising	Bryce Reeves	07/01/2015	\$2,040.50
Reeves, Bryce 1205 Gray Fox Pointe Spotsylvania, VA 22551	Reimburse travel expenses	Jenny Books	07/01/2015	\$2,076.68

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Rusterholz Group LLC 2400 M St SW Apt 912 Washington, DC 20037	Reimburse: mileage	Jenny Books	07/01/2015	\$212.06
Superior Strategies LLC 631 Campbell Ave SE 307 Roanoke, VA 24013	Consulting	Bryce Reeves	07/01/2015	\$1,500.00
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	07/01/2015	\$490.00
Firehouse Subs 1420 Carl D Silver Pkwy Fredericksburg, VA 22401	Lunch for Volunteers	Bryce Reeves	07/02/2015	\$19.78
iContact 12051 Indian Creek Ct. Beltsville, MD 20705	Marketing	Bryce Reeves	07/02/2015	\$74.00
Sunoco 4600 PLANK RD Fredericksburg, VA 22407	Fuel	Bryce Reeves	07/02/2015	\$35.52
Sunoco 4600 PLANK RD Fredericksburg, VA 22407	Supplies/Water for volunteers	Bryce Reeves	07/02/2015	\$2.42
Dominos Pizza 2010b Princess Anne St Fredericksburg, VA 22401	Lunch for Volunteers	Bryce Reeves	07/03/2015	\$26.50
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Office/Cleaning Supplies	Bryce Reeves	07/03/2015	\$111.70
Wawa 2390 Plank Rd Fredericksburg, VA 22401	Fuel	Bryce Reeves	07/03/2015	\$50.58
Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401	Phone accessories	Bryce Reeves	07/06/2015	\$84.23
Family Dollar 508 Culpeper Town Square Culpeper, VA 22701	Supplies for Volunteers (clip board & pens)	Bryce Reeves	07/06/2015	\$13.32
Food Lion 540 Culpeper Town Mall Culpeper, VA 22701	Water for Volunteers	Bryce Reeves	07/06/2015	\$14.61

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NationBuilder 520 S. Grand Ave. Las Angeles, CA 90071	Database Management	Bryce Reeves	07/06/2015	\$261.80
The Hill Cafe 2800 E Broad St Richmond, VA 23223	Travel food expense	Bryce Reeves	07/06/2015	\$76.94
State Farm Insurance 411 Chatham Heights Road 109 Fredericksburg, VA 22405	Insurance	Bryce Reeves	07/07/2015	\$292.50
Amazon.com 1200 12th Ave. S 1200 Seattle, WA 98144-2734	Audio equipment/accessories	Bryce Reeves	07/08/2015	\$18.94
Panda Express 1680 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/08/2015	\$27.66
Reeves, Bryce 1205 Gray Fox Pointe Spotsylvania, VA 22551	Reimburse event supplies	Jenny Books	07/08/2015	\$90.00
Chick-Fil-A 1698 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/09/2015	\$43.59
Dominos Pizza 2010b Princess Anne St Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/09/2015	\$26.50
Lowe's 1361 Carl D Silver Pkwy Fredericksburg, VA 22401	Sign supplies	Bryce Reeves	07/09/2015	\$12.87
Office Depot 1591 Carl D Silver Parkway Fredericksburg, VA 22401	Filing supplies	Bryce Reeves	07/09/2015	\$26.31
Aspetto Inc 810 Caroline St Fredericksburg, VA 22401	Staff incentive	Bryce Reeves	07/10/2015	\$157.90
FedEx 12101 Amos Lane Fredericksburg, VA 22407	Laminate Maps	Bryce Reeves	07/10/2015	\$34.75
Target 1180 Carl D Silver Pkwy Fredericksburg, VA 22407	Office Supplies	Bryce Reeves	07/10/2015	\$5.12

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Albemarle GOP 455 Albemarle Square Charlottesville, VA 22901	Donation	Bryce Reeves	07/11/2015	\$20.00
ACRWL 455 Albemarle Sq Charlottesville, VA 22901	Picnic to support Wounded Warriors	Bryce Reeves	07/13/2015	\$10.00
BBQ Exchange 102 Martinsburg Ave Gordonsville, VA 22942	Food for Volunteers	Bryce Reeves	07/13/2015	\$35.70
Jimmy Johns 1291 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/13/2015	\$68.91
LR Signs Inc. 8755 Dahlgren Rd King George, VA 22485	Bumper Stickers	Bryce Reeves	07/13/2015	\$552.83
New River Research Institute, LLC 2150 Country Club Rd Suite 221 Winston-Salem, NC 27104	Mobile software	Bryce Reeves	07/13/2015	\$200.00
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	07/13/2015	\$29.30
Rusterholz Group LLC 2400 M St SW Apt 912 Washington, DC 20037	Consulting	Bryce Reeves	07/13/2015	\$3,269.50
Rusterholz Group LLC 2400 M St SW Apt 912 Washington, DC 20037	Reimburse: mileage	Jenny Books	07/13/2015	\$113.39
Taco Bell 3551 Plank Rd Fredericksburg, VA 22407	Food for Volunteers	Bryce Reeves	07/13/2015	\$26.05
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	Donation	Bryce Reeves	07/14/2015	\$1,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	Donation	Bryce Reeves	07/14/2015	\$1,000.00
Friends of S. Chris Jones PO Box 5059 Suffolk, VA 23435	Donation	Bryce Reeves	07/14/2015	\$1,000.00

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Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Donation	Bryce Reeves	07/14/2015	\$1,000.00
Howell for Delegate 1 Jadip Lane # 107 Fredericksburg, VA 22405	Donation	Bryce Reeves	07/14/2015	\$1,000.00
Kilgore for Delegate 3273 Manville Rd Gate City, VA 24251	Donation	Bryce Reeves	07/14/2015	\$1,000.00
Leftwich for Delegate 308 Cedar Lakes Dr 2nd floor Chesapeake, VA 23322	Donation	Bryce Reeves	07/14/2015	\$1,000.00
Pancho Villa 2931 Plank Rd Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/14/2015	\$41.55
Lilly Pulitzer 1807 International Dr McLean, VA 22102	Staff incentive	Bryce Reeves	07/15/2015	\$93.28
Noodles & Co. 1212 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/15/2015	\$22.22
Amazon.com 1200 12th Ave. S 1200 Seattle, WA 98144-2734	Hanging files & audio accessories	Bryce Reeves	07/16/2015	\$35.95
Dickinson Equipment 1200 Bragg Rd Fredericksburg, VA 22407	Parts for trailer	Bryce Reeves	07/16/2015	\$26.99
Firehouse Subs 1420 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/16/2015	\$58.82
Panda Express 1680 Carl D Silver Pkwy Fredericksburg, VA 22401	Lunch for Volunteers	Bryce Reeves	07/16/2015	\$37.84
Shirtchamp.com 600 Industrial Dr Suite 100 Lewisberry, PA 17339	Staff shirts	Bryce Reeves	07/16/2015	\$172.42
Cracker Barrel 1971 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/17/2015	\$24.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominos Pizza 2010b Princess Anne St Fredericksburg, VA 22401	Lunch for Volunteers	Bryce Reeves	07/17/2015	\$26.50
Chick-Fil-A 1698 Carl D Silver Pkwy Fredericksburg, VA 22401	Lunch for Volunteers	Bryce Reeves	07/20/2015	\$53.42
Exxon 5409 Jefferson Davis Hwy Fredericksburg, VA 22407	Fuel	Bryce Reeves	07/20/2015	\$32.91
FedEx 12101 Amos Lane Fredericksburg, VA 22407	Printing	Bryce Reeves	07/20/2015	\$565.46
Krispy Kreme 1891 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/20/2015	\$22.05
Lake Anna Market 5752 Courthouse Rd Spotsylvania, VA 22551	Fuel	Bryce Reeves	07/20/2015	\$16.51
Lowe's 1361 Carl D Silver Pkwy Fredericksburg, VA 22401	Supplies for sign installation	Bryce Reeves	07/20/2015	\$20.81
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	Paper Subscription	Bryce Reeves	07/20/2015	\$16.44
Rob's Car Wash 5807 Plank Rd, Fredericksburg Fredericksburg, VA 22407	Vehicle Service	Bryce Reeves	07/20/2015	\$18.00
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	Paper Subscription	Bryce Reeves	07/20/2015	\$19.00
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	07/20/2015	\$490.00
Wordpress 132 Hawthorne Street San Fransisco, CA 94107	Website Service	Bryce Reeves	07/20/2015	\$9.00
Panda Express 1680 Carl D Silver Pkwy Fredericksburg, VA 22401	Lunch for Volunteers	Bryce Reeves	07/21/2015	\$36.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa 2390 Plank Rd Fredericksburg, VA 22401	Fuel	Bryce Reeves	07/21/2015	\$22.86
Baja Fresh 12150 Fairfax Towne Center Fairfax, VA 22033	Lunch for staff	Bryce Reeves	07/22/2015	\$23.32
Jimmy Johns 1291 Carl D Silver Pkwy Fredericksburg, VA 22401	Lunch for Volunteers	Bryce Reeves	07/23/2015	\$69.53
NADCF 8400 West Park Dr Mclean, VA 22102	Sponsorship	Bryce Reeves	07/23/2015	\$250.00
Chick-Fil-A 1698 Carl D Silver Pkwy Fredericksburg, VA 22401	Lunch for Staff	Bryce Reeves	07/24/2015	\$20.95
Sheetz 5504 Germanna Hwy Locust Grove, VA 22508	Fuel	Bryce Reeves	07/24/2015	\$9.96
Adobe 345 Park Avenue San Jose, CA 95110-2704	Software License	Bryce Reeves	07/27/2015	\$19.99
Bella Cucina 4444 Germanna Hwy, Locust Grove, VA 22508 Locust Grove, VA 22508	Food for Staff	Bryce Reeves	07/27/2015	\$116.40
Costco 3102 Plank Rd Fredericksburg, VA 22407	Event Supplies & Food	Bryce Reeves	07/27/2015	\$239.93
Embroidery Yours 3208 Mine Rd Fredericksburg, VA 22408	Embroidery	Bryce Reeves	07/27/2015	\$55.00
Joes USA 23561 Ridge Route Drive Suite A Laguna Hills, CA 92653	Campaign Clothing	Bryce Reeves	07/27/2015	\$118.65
Minuteman Press 10699 Courthouse Rd Fredericksburg, VA 22407	Letterhead & Envelopes	Bryce Reeves	07/27/2015	\$580.60
Office Depot 1591 Carl D Silver Parkway Fredericksburg, VA 22401	Staples & Pens	Bryce Reeves	07/27/2015	\$74.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shirtchamp.com 600 Industrial Dr Suite 100 Lewisberry, PA 17339	Staff Shirts	Bryce Reeves	07/27/2015	\$150.26
Tropical Smoothie Cafe 1460 Central Park Blvd #116 Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/27/2015	\$16.66
Wise Guys Burgers & More 118 E Main St Orange, VA 22960	Food for Volunteers	Bryce Reeves	07/27/2015	\$39.75
Wounded Warriors 600 Jackson St Fredericksburg, VA 22401	Donation	Bryce Reeves	07/27/2015	\$100.00
Panda Express 1680 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/28/2015	\$30.55
Hobby Lobby 1360 Carl D Silver Pkwy Fredericksburg, VA 22401	Event Supplies	Bryce Reeves	07/29/2015	\$57.38
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	07/29/2015	\$14.80
Target 1180 Carl D Silver Pkwy Fredericksburg, VA 22407	Event Supplies	Bryce Reeves	07/29/2015	\$100.00
7-Eleven 1907 Emmet St N Charlottesville, VA 22901	Fuel	Bryce Reeves	07/30/2015	\$36.82
Burger King 160 Riverbend Drive Charlottesville, VA 22991	Food for Volunteers	Bryce Reeves	07/30/2015	\$11.56
Dudenhefer for Delegate PO Box 657 Garrisonville, VA 22463	Donation	Bryce Reeves	07/30/2015	\$250.00
Jimmy Johns 1291 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	07/30/2015	\$45.92
New River Research Institute, LLC 2150 Country Club Rd Suite 221 Winston-Salem, NC 27104	Database Software	Bryce Reeves	07/30/2015	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Maverick Media LLC 401 N 2nd St Harrisonburg, VA 17101	Create campaign handouts & printing	Bryce Reeves	07/30/2015	\$1,367.40
Red Maverick Media LLC 401 N 2nd St Harrisonburg, VA 17101	Door Hangers	Bryce Reeves	07/30/2015	\$1,537.00
Sheetz 5504 Germanna Hwy Locust Grove, VA 22508	Fuel	Bryce Reeves	07/30/2015	\$33.51
Superior Strategies LLC 631 Campbell Ave SE 307 Roanoke, VA 24013	Consulting	Bryce Reeves	07/30/2015	\$1,500.00
Taco Bell 801 Emmet St Charlottesville, VA 22903	Food for Volunteer	Bryce Reeves	07/30/2015	\$9.79
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	07/31/2015	\$15.00
Godaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Website service	Bryce Reeves	07/31/2015	\$60.68
McKenzie, Brit 900 1/2 Caroline St Fredericksburg, VA 22401	Consulting	Bryce Reeves	07/31/2015	\$3,000.00
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	07/31/2015	\$6.10
Shell 973 Emmet St N Charlottesville, VA 22903	Fuel	Bryce Reeves	07/31/2015	\$21.20
Powers, Andrew 1301 College Ave Fredericksburg, VA 22401	Consulting	Bryce Reeves	08/01/2015	\$1,000.00
Dominos Pizza 2010b Princess Anne St Fredericksburg, VA 22401	Food for Volunteers	bryce	08/03/2015	\$19.83
Lowe's 1361 Carl D Silver Pkwy Fredericksburg, VA 22401	Sign Supplies	Bryce Reeves	08/03/2015	\$94.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Panera 1760 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/03/2015	\$46.82
Taylors Auto Body Shop 495 Brookway Dr Charlottesville, VA 22901	Vehicle repairs	Bryce Reeves	08/03/2015	\$329.50
iContact 12051 Indian Creek Ct. Beltsville, MD 20705	Marketing	Bryce Reeves	08/04/2015	\$74.00
Krispy Kreme 1891 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/04/2015	\$18.77
Yellow Cab 74 South Hudson Street Seattle, WA 98134	Transportation	Bryce Reeves	08/04/2015	\$54.72
Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401	Phones	Bryce Reeves	08/05/2015	\$426.30
Dominos Pizza 2010b Princess Anne St Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/05/2015	\$27.50
Jimmy Johns 1291 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/05/2015	\$35.32
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22407	Office Supplies: pens	Bryce Reeves	08/05/2015	\$6.79
NationBuilder 520 S. Grand Ave. Las Angeles, CA 90071	Database Management	Bryce Reeves	08/06/2015	\$269.45
Reeves, Bryce 1205 Gray Fox Pointe Spotsylvania, VA 22551	Reimburse travel expenses	Jenny Books	08/06/2015	\$206.50
Cook Out 2060 Plank Rd Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/07/2015	\$54.61
Creative Color 1414 Caroline St Fredericksburg, VA 22401	Printing	Bryce Reeves	08/07/2015	\$1,674.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 1200 12th Ave. S 1200 Seattle, WA 98144-2734	Technology Accessories	Bryce Reeves	08/10/2015	\$83.50
Benny's 722 Caroline St Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/10/2015	\$63.00
Regal Cinemas 3301 Plank Road Fredericksburg, VA 22401	Volunteer thank you	Bryce Reeves	08/10/2015	\$134.54
RIC Parking 1 Richard E Bryd Terminal Rd Richmond, VA 23250	Parking	Bryce Reeves	08/10/2015	\$48.00
Steamers 1 Towne Centre Blvd Fredericksburg, VA 22407	Volunteer thank you	Bryce Reeves	08/10/2015	\$200.59
Westin Hotels 1900 Fifth Avenue Seattle, WA 98101	Lodging	Bryce Reeves	08/10/2015	\$644.10
Buffalo Wild Wings 1638 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/11/2015	\$35.16
Embroidery Yours 3208 Mine Rd Fredericksburg, VA 22408	Embroidery	Bryce Reeves	08/11/2015	\$110.00
Kobe 10119 Southpoint Pkwy Fredericksburg, VA 22407	Food for Volunteers	Bryce Reeves	08/11/2015	\$95.50
Powers, Andrew 1301 College Ave Fredericksburg, VA 22401	Reimburse mileage	Jenny Books	08/11/2015	\$225.92
Rusterholz Group LLC 2400 M St SW Apt 912 Washington, DC 20037	Consulting	Bryce Reeves	08/11/2015	\$1,824.72
Rusterholz Group LLC 2400 M St SW Apt 912 Washington, DC 20037	Reimburse phone expense	Jenny Books	08/11/2015	\$72.59
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	Paper Subscription	Bryce Reeves	08/12/2015	\$23.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401	Phone supplies	Bryce Reeves	08/13/2015	\$63.16
Jimmy Johns 1291 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/13/2015	\$14.80
Pancho Villa 2931 Plank Rd Fredericksburg, VA 22401	Food for Volunteer	Bryce Reeves	08/13/2015	\$94.22
Potbelly 240 Carl D Silver Pkwy Fredericksburg, VA 22701	Food for Volunteers	Bryce Reeves	08/13/2015	\$11.80
Stripe 3180 18th St San Fransisco, CA 94110	Transaction Fee	Bryce Reeves	08/13/2015	\$0.45
Stripe 3180 18th St San Fransisco, CA 94110	Transaction Fee	Bryce Reeves	08/13/2015	\$72.80
Stripe 3180 18th St San Fransisco, CA 94110	Transaction Fee	Bryce Reeves	08/13/2015	\$0.45
Chipolte 3051 Plank Rd Fredericksburg, VA 22407	Food for Volunteer	Bryce Reeves	08/14/2015	\$21.43
Five Guys 1161 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/14/2015	\$21.21
Panera 1760 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/14/2015	\$20.09
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	08/14/2015	\$1.75
PCI 4835 LBJ Freeway Ste 1100 Dallas, TX 75244	Marketing List	Bryce Reeves	08/14/2015	\$219.90
Target 1180 Carl D Silver Pkwy Fredericksburg, VA 22407	Event Supplies	Bryce Reeves	08/14/2015	\$6.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Light Well 110 E Main St Orange, VA 22960	Food for Volunteers	Bryce Reeves	08/14/2015	\$44.54
Panda Express 1680 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/17/2015	\$35.17
Benny's 722 Caroline St Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/18/2015	\$19.00
Matcha Labs Ltd 132 Hawthorne St San Fransisco, CA 94107	Web development	Bryce Reeves	08/18/2015	\$19.00
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	08/18/2015	\$3.20
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	Paper Subscription	Bryce Reeves	08/18/2015	\$19.00
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	08/18/2015	\$196.00
Wordpress 132 Hawthorne Street San Fransisco, CA 94107	Website Service	Bryce Reeves	08/18/2015	\$9.00
Burger King 36061 Goodwin Dr Locust Grove, VA 22508	Food for Volunteers	Bryce Reeves	08/19/2015	\$16.15
Creative Color 1414 Caroline St Fredericksburg, VA 22401	Printing	Bryce Reeves	08/19/2015	\$1,674.27
Lowe's 1361 Carl D Silver Pkwy Fredericksburg, VA 22401	Sign Supplies	Bryce Reeves	08/19/2015	\$24.20
Tropical Smoothie Cafe 1460 Central Park Blvd #116 Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/19/2015	\$22.78
Wawa 2390 Plank Rd Fredericksburg, VA 22401	Fuel	Bryce Reeves	08/19/2015	\$35.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bonchon 1624 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/20/2015	\$83.85
Fredericksburg Visitor Center 706 Caroline St Fredericksburg, VA 22401	UMW Fair	Bryce Reeves	08/20/2015	\$25.00
Harbor Freight 2011 Plank Rd Fredericksburg, VA 22401	Supplies to install signs	Bryce Reeves	08/20/2015	\$40.51
Wawa 2390 Plank Rd Fredericksburg, VA 22401	Fuel	Bryce Reeves	08/20/2015	\$22.62
Pueblo's 1320 Jefferson Davis Hwy Fredericksburg, VA 22401	Food for Volunteer & Staff	Bryce Reeves	08/21/2015	\$123.55
Tropical Smoothie Cafe 1460 Central Park Blvd #116 Fredericksburg, VA 22401	Food for Volunteer	Bryce Reeves	08/21/2015	\$16.11
Bonchon 1624 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/24/2015	\$37.00
CVS 4201 Plank Rd Fredericksburg, VA 22408	Office supplies: hand sanitizer	Bryce Reeves	08/24/2015	\$16.03
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	08/24/2015	\$9.00
Firehouse Subs 1420 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/25/2015	\$32.00
hootsuite 180 Sansome St #400 San Fransisco, CA 94104	Social Media Management	Bryce Reeves	08/25/2015	\$14.99
Lew's Auto & Salvage 6516 S Roxbury Mill Rd Spotsylvania, VA 22551	Repairs to campaign truck	Bryce Reeves	08/25/2015	\$2,520.22
California Tortilla 3501 Connecticut Ave NW #1 Washington, DC 20008	Food for staff while on travel	Bryce Reeves	08/26/2015	\$11.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	08/26/2015	\$50.05
Panera 1760 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/26/2015	\$30.80
Wawa 2390 Plank Rd Fredericksburg, VA 22401	Fuel	Bryce Reeves	08/26/2015	\$27.81
Adobe 345 Park Avenue San Jose, CA 95110-2704	Software License	Bryce Reeves	08/27/2015	\$19.99
Benny's 722 Caroline St Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/27/2015	\$47.00
Exxon 5409 Jefferson Davis Hwy Fredericksburg, VA 22407	Fuel	Bryce Reeves	08/27/2015	\$32.86
DCA 2401 S. Smith Blvd Arlington, VA 22202	Parking	Bryce Reeves	08/28/2015	\$81.00
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	08/30/2015	\$3.75
PayPal 2211 N 1st St San Jose, CA 95131	Transaction Fee	Bryce Reeves	08/30/2015	\$9.80
Chick-Fil-A 1698 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/31/2015	\$16.90
Gulf 5318 Jefferson Davis Hwy Fredericksburg, VA 22407	Fuel	Bryce Reeves	08/31/2015	\$22.07
Jimmy Johns 1291 Carl D Silver Pkwy Fredericksburg, VA 22401	Food for Volunteers	Bryce Reeves	08/31/2015	\$53.14
Taco Bell 3551 Plank Rd Fredericksburg, VA 22407	Food for Volunteers	Bryce Reeves	08/31/2015	\$7.72

Friends of Bryce Reeves (CC-12-01096)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Total This Period				\$52,333.64

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	78	\$81,563.70	
2. Schedule B [Over \$100]	8	\$22,452.67	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	98		\$104,676.37
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$59.05
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$22,452.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$52,333.64	
10. Total [add lines 7, 8 and 9]			\$74,786.31
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$534,073.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$104,676.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$59.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$104,735.42	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$638,808.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$74,786.31		
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]			\$74,786.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$564,022.50
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		\$51,758.63	
22. Previous Receipts [Line 24 from last report]	\$973,592.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$104,735.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,078,328.28	
25. Total Funds Available [Add lines 21 and 24]			\$1,130,086.91
26. Previous Disbursements [Line 28 from last report]	\$491,278.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$74,786.31		
28. Total Disbursements this Election Cycle			\$566,064.41
29. Ending Balance			\$564,022.50