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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
Allen, Allen, Allen & Allen 1809 Staples Mills Rd Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	12/29/2015	\$1,000.00	\$4,000.00
Baril, Steve PO Box 2470 Richmond, VA 23218	1.Kaplan Cunningham & Frank PLC 2.Attorney 3.Richmond, VA	12/02/2015	\$250.00	\$250.00
Childers, Carroll 12908 Trench Ct Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg, VA	12/10/2015	\$200.00	\$400.00
Eckert Seamans Cherin & Mellott LLC 707 E Main St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/29/2015	\$1,000.00	\$2,750.00
Fredericksburg Republican Committee 200 McConkey St Fredericksburg, VA 22401	1. 2.Political Group 3.Fredericksburg, VA	12/29/2015	\$300.00	\$300.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/29/2015	\$250.00	\$250.00
Norfolk Southern Corp 3 Commercial Place Norfolk, VA 23510	1. 2.Transportation 3.Norfolk, VA	12/15/2015	\$500.00	\$2,000.00
Old Dominion Hwy PAC 250 W Main St 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/31/2015	\$500.00	\$1,250.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2.Political Group 3.Richmond, VA	12/21/2015	\$2,500.00	\$65,836.50
VA Mortgage Lenders PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	12/31/2015	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Political Committee 3.Glen Allen, VA	12/15/2015	\$1,000.00	\$4,500.00
Virginia Trial Lawyers PAC 919 E Main St Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/15/2015	\$1,000.00	\$5,000.00

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			\$9,000.00	

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
Rappaport 1320 Central Park Blvd 262 Fredericksburg, VA 22401	1. 2. Real Estate 3. Fredericksburg, VA 4. Office Space 5. Fair Market Value	11/30/2015	\$6,000.00	\$94,000.00
Rappaport 1320 Central Park Blvd 262 Fredericksburg, VA 22401	1. 2. Real Estate 3. Fredericksburg, VA 4. Office Space 5. Fair Market Value	12/31/2015	\$6,000.00	\$100,000.00
Total This Period			\$12,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Reeves, Bryce 1205 Gray Fox Pointe Spotsylvania, VA 22551	Reimburse from NCSL	12/03/2015	\$746.82
Total This Period	·		\$746.82

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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
Adobe 345 Park Avenue San Jose, CA 95110-2704	Software Liscense	Bryce Reeves	11/27/2015	\$19.99
Euker, Moira 10105 Breawick Ct Spotsylvania, VA 22553	Reimburse travel expense	Jenny Books	12/01/2015	\$376.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Bryce Reeves	12/01/2015	\$129.63
Stanley Steemer 23 Commerce Pkwy #109 Fredericksburg, VA 22406	Cleaning	Bryce Reeves	12/01/2015	\$300.00
Zelazny, Declan 1412 Littlepage St Fredericksburg, VA 22401	Reimburse Travel expense	Jenny Books	12/01/2015	\$30.00
Bravos 1 Towne Centre Blvd #3500 Fredericksburg, VA 22407	Staff Meal	Bryce Reeves	12/02/2015	\$71.21
Hobby Lobby 1360 Carl D Silver Pkwy Fredericksburg, VA 22401	Frames, office supplies	Bryce Reeves	12/02/2015	\$80.60
iContact 12051 Indian Creek Ct. Beltsville, MD 20705	Marketing	Bryce Reeves	12/02/2015	\$78.00
Reeves, Anne 11205 Gray Fox Pointe Spotsylvania, VA 22551	Reimbursement: supplies for election day, postage, travel, phone supplies, speakers	Jenny Books	12/02/2015	\$4,500.26
Zupan, Lawrence PO Box 814 Manchester Center, VT 05255	Reimburse travel expense	Jenny Books	12/02/2015	\$392.00
Reeves, Blain 16273 SW 9th St Pembroke, FL 33027	Reimburse travel expense	Jenny Books	12/03/2015	\$750.00
Revitalize Virginia PAC PO Box 71596 Henrico, VA 23255	Donation	Bryce Reeves	12/03/2015	\$500.00
NationBuilder 520 S. Grand Ave. Las Angeles, CA 90071	Database Managment	Bryce Reeves	12/07/2015	\$296.65

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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
Butternut & Blue Bistro & Bakery 7610 Heath Salients St Spotsylvnaia, VA 22553	Catering	Bryce Reeves	12/08/2015	\$2,547.28
Common Sense Media LLC 306 Preservation Reach Chesapeake, VA 23320	Media	Bryce Reeves	12/08/2015	\$500.00
New Home Media Inc. 9408 Gunston Cove Rd Suite E Lorton, VA 22079	Signs	Bryce Reeves	12/08/2015	\$285.00
New River Research Institute, LLC 2150 Country Club Rd Suite 221 Winston-Salem, NC 27104	Media App	Bryce Reeves	12/08/2015	\$200.00
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	Newspaper subscription	Bryce Reeves	12/08/2015	\$23.54
Towne Park 815 14th Street NW Washington, DC 20005	Parking	Bryce Reeves	12/09/2015	\$33.00
Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401	Phone accessories	Bryce Reeves	12/10/2015	\$68.42
Stripe 3180 18th St San Fransisco, CA 94110	Transaction Fee	Bryce Reeves	12/10/2015	\$6.10
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	Paper subscription	Bryce Reeves	12/10/2015	\$19.00
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage	Bryce Reeves	12/10/2015	\$1.20
Tropical Smoothie Cafe 1460 Central Park Blvd #116 Fredericksburg, VA 22401	Food for volunteers	Bryce Reeves	12/11/2015	\$26.82
Azzarelli, Sam 11703 Brompton Ct. Fredericksburg, VA 22401	Reimburse travel expense	Jenny Books	12/14/2015	\$342.11
Homestead 1766 Homestead Dr Hot Springs, VA 24445	Lodging & meal expense	Bryce Reeves	12/14/2015	\$161.39

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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
Tatreau, Hannah 1011 Charles St Apt. A Fredericksburg, VA 22401	Reimburse travel expense	Jenny Books	12/14/2015	\$174.00
Horne, Charlotte 1007 Featherstone Ct Fredericksburg, VA 22401	Reimburse travel expense	Jenny Books	12/15/2015	\$127.20
Commonwealth Prayer Breakfast 403 North 3rd Street Richmond, VA 23219	Registration	Bryce Reeves	12/16/2015	\$37.92
Target 1180 Carl D Silver Pkwy Fredericksburg, VA 22407	Office supplies	Bryce Reeves	12/17/2015	\$31.58
Horn, Cassy 6113 Sunlight Mountain Rd Spotsylvania, VA 22553	Reimburse travel expense	Jenny Books	12/18/2015	\$235.28
Wordpress 132 Hawthorne Street San Fransisco, CA 94107	Website management	Bryce Reeves	12/18/2015	\$9.00
Omaha Steaks 11030 O St Omaha, NE 68137	Thank you gifts	Bryce Reeves	12/21/2015	\$743.94
Homestead 1766 Homestead Dr Hot Springs, VA 24445	Lodging & meal expense	Bryce Reeves	12/23/2015	\$132.39
Revitalize Virginia PAC PO Box 71596 Henrico, VA 23255	Donation	Bryce Reeves	12/23/2015	\$100,000.00
Homestead 1766 Homestead Dr Hot Springs, VA 24445	Lodging & meal expense	Bryce Reeves	12/24/2015	\$424.75
Adobe 345 Park Avenue San Jose, CA 95110-2704	Software Liscense	Bryce Reeves	12/28/2015	\$19.99
hootsuite 180 Sansome St #400 San Fransisco, CA 94104	Social Media Management	Bryce Reeves	12/28/2015	\$14.99
Wawa 1140 Carl D Silver Pkwy Fredericksburg, VA 22401	Fuel	Bryce Reeves	12/28/2015	\$25.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Williamson, Luke 135 N Point Dr Spotsylvania, VA 22551	Reimburse travel expense	Jenny Books	12/28/2015	\$54.00
Total This Period			-	\$113,769.22

No Schedule E-1 results to display.	

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]	12	\$9,000.00	
2. Schedule B [Over \$100]	2	\$12,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$21,050.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$746.82
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$12,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$113,769.22	
10. Total [add lines 7, 8 and 9]			\$125,769.22
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]		\$422,391.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,050.00		
 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] 	\$746.82		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,796.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$444,188.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$125,769.22		
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]			\$125,769.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$318,419.53
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]	\$1,331,005.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,796.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,352,801.84	
25. Total Funds Available [Add lines 21 and 24]			\$1,404,560.47
26. Previous Disbursements [Line 28 from last report]	\$960,371.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$125,769.22		
28. Total Disbursements this Election Cycle			\$1,086,140.94
29. Ending Balance			\$318,419.53