

| 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 |

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|---|--|---------------|--------------------------|-------------------|
| 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 |

| 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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|---|--------------------------|--|---------------------|-------------|
| 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 |

| 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 |

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|--|--------------------------|--|---------------------|--------------|
| 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 |

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|-------------------------------------|--|
| 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] | 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 |