Reporting Period: 04/01/2016 Through: 04/21/2016 Page: 1 of 9

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
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Campaign Committee 3.Spotsylvania	04/12/2016	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

Friends of Charlotte Horne (CC-16-00079)	Reporting Period: 04/01/2016 Through: 04/21/2016			
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No Schedule B results to display.				

Friends of Charlotte Horne (CC-16-00079) Reporting Period: 04/01/2016 Through: 04/21/2016 Page: 3 of 9 No Schedule C results to display.

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			i ago.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 North Hayden Road 219 Scottsdale, AZ 85260	Domain Registration x2	Charlotte Horne	04/13/2016	\$24.34
MacGyver Group LLC 6113 Sunlight Moutain Road Spotsylvania, VA 22553	Printing and Mailing	Charlotte Horne	04/18/2016	\$1,500.00
USPS 420 Spotsylvania Mall Drive Fredericksburg, VA 22407	Postcard Stamps	Charlotte Horne	04/21/2016	\$34.00
Total This Period				\$1,558.34

Friends of Charlotte Horne (CC-16-00079)	Reporting Period: 04/01/2016 Through: 04/21/2016		
,	Page: 5 of 9		
No Schedule E-1 results to display.			
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Schedule E: Itemization of Loans Repaid

Name and Address of Lender

| Reporting Period: 04/01/2016 Through: 04/21/2016 Page: 6 of 9 | | Date Received | Repaid this Period | Repaid this Period | Balance | | 04/05/2016 | \$500.00 | \$0.00

Horne, Stacy Olsen
1007 Featherston Ct
Fredericksburg, VA 22401

Total This Period

\$500.00 \$0.00

Reporting Period: 04/01/2016 Through: 04/21/2016 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Horne, Charlotte Gregg 1007 Featherston Ct Fredericksburg, VA 22401		03/21/2016	\$67.12
Total This Period			\$67.12

15. Ending loan balance

Reporting Period: 04/01/2016 Through: 04/21/2016 Page: 8 of 9

\$67.12

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$220.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$25.00 5 5. Total \$1,745.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$25.00 9. Schedule D [Expenditures] \$1,558.34 10. Total [add lines 7, 8 and 9] \$1,583.34 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$567.12 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$567.12 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$500.00

29. Ending Balance

Reporting Period: 04/01/2016 Through: 04/21/2016 Page: 9 of 9

\$240.51

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$578.85 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,745.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,745.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,323.85 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,583.34 [Line 10 of Schedule G] \$500.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,083.34 19. Ending Balance [Subtract Line 18b from Line 17e] \$240.51 Total Unpaid Debts [from Schedule F of this report] \$67.12 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,218.12 Receipts from Current Reporting Previous [Line 17d above] \$1,745.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,963.12 25. Total Funds Available [Add lines 21 and 24] \$2,963.12 26. Previous Disbursements [Line 28 from last report] \$639.27 27. Disbursements from Current Reporting Period \$2,083.34 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,722.61