

Friends For Fauconier (CC-16-00453)

Reporting Period: 07/01/2016 Through: 12/29/2016

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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 |
|---|--|---------------|--------------------------|-------------------|
| Aschmann, David 5466 Redstone Ter. Dunwoody, GA 30338 | 1.N/A 2.Disabled 3.N/A | 12/28/2016 | \$200.00 | \$200.00 |
| Fitzgerald, Daniel PO Box 7105 Falls Church, VA 22040-7105 | 1.Byer California 2.Computer Systems 3.San Francisco, CA | 12/12/2016 | \$200.00 | \$200.00 |
| Kraus, Robert 205 Yoakum Pkwy Unit 1111 Alexandria, VA 22304-3857 | 1.Libertarian National Committee 2.Operations Director 3.Alexandria, VA | 12/19/2016 | \$150.00 | \$150.00 |
| Mosley, Carrie-Anne 42880 Iron Bit Pl Chantilly, VA 20152-6367 | 1.BMC Software 2.Sales Manager 3.Chantilly, VA | 12/28/2016 | \$150.00 | \$150.00 |
| Murray, Casey Information Requested Information Requested Information Requested, N/A 00000 | 1.Information Requested 2.Information Requested 3.Information Requested | 12/21/2016 | \$250.00 | \$250.00 |
| Redpath, William 827 Anthony Court SE Leesburg, VA 20175 | 1.BIA/Kelsey 2.Business Appraiser 3.Chantilly, VA | 12/15/2016 | \$101.00 | \$101.00 |
| Sarvis, Robert 4713 Major Ct Alexandria, VA 22312-2239 | 1.Mercatus Center 2.Economics Research 3.Arlington, VA | 12/27/2016 | \$1,000.00 | \$1,000.00 |
| Summerell, JJ 7 Corporate Center Ct. Greensboro, NC 27408 | 1.Worksite Insight LLC 2.Managing Partner 3.Greensboro, NC | 12/12/2016 | \$125.00 | \$125.00 |
| Test, Charles 2710 2nd Ave S Minneapolis, MN 55408 | 1.N/A 2.Retired 3.N/A | 12/28/2016 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$3,176.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|------------------------|----------------|
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/09/2016 | \$3.20 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Processing Fee | Corey Fauconier | 12/11/2016 | \$0.59 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/12/2016 | \$3.93 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/12/2016 | \$3.20 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/12/2016 | \$6.10 |
| Banks, Reje 3212 Walmsley Blvd Richmond, VA 23234 | Personal stylist services | Corey Fauconier | 12/13/2016 | \$45.00 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/13/2016 | \$1.75 |
| GoDaddy, Inc. 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | Purchase of domain name | Corey Fauconier | 12/14/2016 | \$60.00 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/15/2016 | \$1.75 |
| Martin, Elijah 1908 Beaver Road Henrico, VA 23075 | Literature preparation | Corey Fauconier | 12/16/2016 | \$50.00 |
| Martin, Elliot 1908 Beaver Road Henrico, VA 23075 | Literature preparation | Corey Fauconier | 12/16/2016 | \$50.00 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/16/2016 | \$0.88 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/19/2016 | \$4.65 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|------------------------|----------------|
| AAA Ventures, LLC 2811 Tipton St Colonial Heights, VA 23834-0000 | Website design, flyers, and business cards | Corey Fauconier | 12/20/2016 | \$400.00 |
| Deluxe Corp. 3680 Victoria Street North Shoreview, MN 55126-2966 | Check order | Corey Fauconier | 12/21/2016 | \$16.95 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/21/2016 | \$7.55 |
| AAA Ventures, LLC 2811 Tipton St Colonial Heights, VA 23834-0000 | T-shirts, buttons, signage | Corey Fauconier | 12/24/2016 | \$360.00 |
| Walmart Supercenter 11400 W Broad St Glen Allen, VA 23060 | Snacks | Corey Fauconier | 12/24/2016 | \$10.15 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/26/2016 | \$1.03 |
| Office Max 4531 S Laburnum Ave Richmond, VA 23231 | Office Supplies | Corey Fauconier | 12/27/2016 | \$144.85 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/27/2016 | \$0.88 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/27/2016 | \$29.30 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/27/2016 | \$1.75 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/28/2016 | \$4.65 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/28/2016 | \$0.59 |
| Square 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Payment Processing | Corey Fauconier | 12/28/2016 | \$6.10 |

| | | | | |
|--|-----------------|--|------------------------|----------------|
| 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 | | | | \$1,214.85 |

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] | 9 | \$3,176.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$585.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 21 | | \$3,761.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,214.85 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,214.85 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,761.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$3,761.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,761.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,214.85 | | |
| 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] | | | \$1,214.85 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,546.15 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,761.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,761.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,761.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,214.85 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,214.85 |
| 29. Ending Balance | | | \$2,546.15 |