

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Virginia Libertarian Campaign Committee 420 N VAN DORN ST 313 ALEXANDRIA, VA 22304	1. 2.Political Action Committee 3.Alexandria, VA	01/09/2017	\$200.00	\$200.00
Total This Period			\$200.00	

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
Anna's Pizza Pasta & Subs 601 N Airport Dr Highland Springs, VA 23075	Food	Corey Fauconier	01/01/2017	\$14.17
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Payment Processing Fee	Corey Fauconier	01/01/2017	\$1.03
Chipotle 4930 W Broad Street Richmond, VA 23230	Food	Corey Fauconier	01/02/2017	\$31.97
Target 5401 W Broad St Richmond, VA 23230	Office supplies	Corey Fauconier	01/02/2017	\$26.70
Banks, Reje 3212 Walmsley Blvd Richmond, VA 23234	Personal Stylist Services	Corey Fauconier	01/04/2017	\$45.00
Croaker's Spot Richmond 1020 Hull St Richmond, VA 23224	Food	Corey Fauconier	01/04/2017	\$18.35
Henrico Citizen 6924 Lakeside Avenue Suite 307 Henrico, VA 23228	Advertising	Corey Fauconier	01/04/2017	\$190.00
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Payment Processing	Corey Fauconier	01/04/2017	\$1.75
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Payment Processing	Corey Fauconier	01/04/2017	\$0.59
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Payment Processing	Corey Fauconier	01/05/2017	\$0.59
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Payment Processing	Corey Fauconier	01/05/2017	\$1.03
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Processing Fee	Corey Fauconier	01/05/2017	\$0.59
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Processing Fee	Corey Fauconier	01/06/2017	\$1.75

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	01/07/2017	\$1.03
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit card payment processing	Corey Fauconier	01/08/2017	\$0.88
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Payment Processing	Corey Fauconier	01/08/2017	\$1.03
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit card payment processing	Corey Fauconier	01/08/2017	\$0.59
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Payment Processing	Corey Fauconier	01/09/2017	\$6.10
Brook's Diner 1600 Brook Rd A Richmond, VA 23220	Food	Corey Fauconier	01/10/2017	\$73.35
Shoppers Value 50 S Airport Dr Highland Springs, VA 23075	Food	Corey Fauconier	01/10/2017	\$8.30
TGI Friday's 4459 S Laburnum Ave Richmond, VA 23231	Food	Corey Fauconier	01/10/2017	\$90.36
Total This Period				\$515.16

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]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$460.00
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]		\$515.16	
10. Total [add lines 7, 8 and 9]			\$515.16
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]		\$2,546.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$460.00		
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		\$460.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,006.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$515.16		
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]			\$515.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,490.99
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]	\$3,761.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$460.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,221.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,221.00
26. Previous Disbursements [Line 28 from last report]	\$1,214.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$515.16		
28. Total Disbursements this Election Cycle			\$1,730.01
29. Ending Balance			\$2,490.99