

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Dow, Josh<br>Pegram street<br>Alexandria, VA 22304  | 1.Navy mutual<br>2.Life insurance<br>3.Arlington va  | 05/17/2017    | \$200.00                 | \$200.00          |
| Gomez, Lenis<br>2467 oakton hills dr<br>Oakton, VA 22124  | 1.sevatec<br>2.IT work<br>3.fairfax VA   | 04/07/2017    | \$100.00                 | \$250.00          |
| Ignacio, Nicholas Gregory<br>2020 Laffayette Blvd<br>Suite F<br>Fredericksburg, VA 22401                  | 1.Electronic Threat Alert<br>2.Bussiness owner<br>3.Fredericksburg Virginia  | 05/22/2017    | \$30.00                  | \$130.00          |
| Keeler, Robert<br>18120 southern cross lane<br>Beaverdam, VA 23015  | 1.retired<br>2.retired<br>3.retired  | 04/23/2017    | \$200.00                 | \$500.00          |
| Kenney, Mary<br>6101 edsall rd<br>apt 412<br>Alexandria, VA 22304   | 1.retired<br>2.retired<br>3.retired  | 04/17/2017    | \$200.00                 | \$400.00          |
| King, Alfred M<br>11102 Fawn Lake Pkwy<br>Spotsylvania, VA 22553  | 1.Retired<br>2.Retired<br>3.Retired  | 04/29/2017    | \$250.00                 | \$250.00          |
| Picard, Stephen<br>Unknown<br>Spotsylvania, VA 22408  | 1.Retired<br>2.Retired military<br>3.Retired military  | 04/22/2017    | \$150.00                 | \$150.00          |
| Ursitti, Donald<br>3602 olds road<br>Oxnard, CA 93033   | 1.retired<br>2.retired<br>3.retired  | 04/13/2017    | \$500.00                 | \$600.00          |
| Ursitti, Mary<br>4314 vermont ave<br>Alexandria, VA 22304   | 1.retired<br>2.retired<br>3.retired  | 05/22/2017    | \$100.00                 | \$300.00          |
| Ursitti, Mike<br>3939 silverlace lane<br>Redding, CA 96001  | 1.RKU Distributing<br>2.Distributing<br>3.Redding CA   | 04/08/2017    | \$250.00                 | \$500.00          |
| Viveca stoner enterprises<br>10321 Antietam ave<br>Fredericksburg, VA 22408                               | 1.<br>2.Writting<br>3.Fredericksburg   | 05/01/2017    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$2,180.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------------|--|---------------------|-------------|
| ebay inc<br>2145 hamilton ave<br>san jose, CA 95125                                 | Ink from ebay                        | Nicholas Ignacio                       | 04/08/2017          | \$13.80     |
| Fedex<br>10008 Southpoint Pkwy<br>104<br>Fredericksburg, VA 22407                   | Faxes and copies                     | Nicholas Ignacio                       | 04/10/2017          | \$14.28     |
| A.G.E graphics LLC<br>678 Township rd<br>297<br>Little Hocking, OH 45742            | 100 signs, stands, and bumpers       | Nicholas Ignacio                       | 04/14/2017          | \$290.00    |
| ebay inc<br>2145 hamilton ave<br>san jose, CA 95125                                 | 500 ml in black ink refill           | Nicholas Ignacio                       | 04/18/2017          | \$19.99     |
| walmart<br>10001<br>Fredericksburg, VA 22407  | 300 envelopes                        | Nicholas Ignacio                       | 04/18/2017          | \$12.30     |
| Vista print<br>95 Hayden ave<br>Lexington, MA 02421                                 | Monthly website fee                  | Nick ignacio                           | 04/21/2017          | \$13.50     |
| ebay inc<br>2145 hamilton ave<br>san jose, CA 95125                                 | 2,000 door plastic door hangers bags | Nicholas Ignacio                       | 04/24/2017          | \$38.00     |
| The tavern<br>10649 Spotsylvania ave<br>Fredericksburg, VA 22408                    | Meet and greet event                 | Nick ignacio                           | 04/29/2017          | \$36.51     |
| PNC Bank<br>249 Fifth Avenue<br>Pittsburgh, PA 15222                                | service charge                       | Nick ignacio                           | 05/01/2017          | \$12.00     |
| United States postal service<br>7420 Brock rd<br>Spotsylvania, VA 22553             | Stamps                               | Nick ignacio                           | 05/01/2017          | \$9.80      |
| walmart<br>10001<br>Fredericksburg, VA 22407  | Supplies for meet and greet          | Nick ignacio                           | 05/01/2017          | \$36.21     |
| Vista print<br>95 Hayden ave<br>Lexington, MA 02421                                 | Card and palm cards                  | Nick ignacio                           | 05/02/2017          | \$219.20    |
| American Technology Consulting<br>7713 stoney creek ct<br>fairfax station, VA 22039 | message service                      | Nick ignacio                           | 05/03/2017          | \$175.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Office Depot<br>1591 Carl D Silver PKWY<br>Fredericksburg, VA 22401        | Ink Cartridge   | Nick ignacio                           | 05/04/2017          | \$20.00     |
| walmart<br>10001<br>Fredericksburg, VA 22407                               | Paper and envelopes   | Nick ignacio                           | 05/04/2017          | \$70.41     |
| ebay inc<br>2145 hamilton ave<br>san jose, CA 95125                        | 3000 plastic door hanger bags, I like the way they are working, so I like to bag it up. | Nick ignacio                           | 05/08/2017          | \$55.50     |
| Office Depot<br>1591 Carl D Silver PKWY<br>Fredericksburg, VA 22401        | Ink and pens  | Nick ignacio                           | 05/08/2017          | \$47.67     |
| A.G.E graphics LLC<br>678 Township rd<br>297<br>Little Hocking, OH 45742   | 100 signs, stands, and bumper stickers  | Nick ignacio                           | 05/10/2017          | \$290.00    |
| Office Depot<br>1591 Carl D Silver PKWY<br>Fredericksburg, VA 22401        | ink and ink stamp "copy"  | Nick ignacio                           | 05/10/2017          | \$36.83     |
| United States postal service<br>7420 Brock rd<br>Spotsylvania, VA 22553    | P.O box and stamps  | Nick ignacio                           | 05/10/2017          | \$35.80     |
| walmart<br>10001<br>Fredericksburg, VA 22407                               | picture frame and envelopes   | Nick ignacio                           | 05/10/2017          | \$24.69     |
| Vista print<br>95 Hayden ave<br>Lexington, MA 02421                        | business cards  | Nick ignacio                           | 05/12/2017          | \$70.97     |
| walmart<br>10001<br>Fredericksburg, VA 22407                               | envelopes,paper, and water for lit drop   | Nick ignacio                           | 05/12/2017          | \$71.47     |
| lowes Home Center<br>10101 south point parkway<br>Fredericksburg, VA 22407 | 2 pressure treated pine poles for displays  | Nick ignacio                           | 05/15/2017          | \$3.94      |
| walmart<br>10001<br>Fredericksburg, VA 22407                               | 2 blue ink pens....exciting   | Nick ignacio                           | 05/15/2017          | \$2.89      |
| Vista print<br>95 Hayden ave<br>Lexington, MA 02421                        | website   | Nick ignacio                           | 05/18/2017          | \$18.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| walmart<br>10001<br>Fredericksburg, VA 22407                   | 10 boxes of envelopes (150 each) and black and color ink cartridge.  | Nick ignacio                           | 05/18/2017          | \$105.70    |
| FaceBook<br>1 Hacker Way<br>Meleno Park, CA 94025              | Facebook Boosting  | Nick ignacio                           | 05/21/2017          | \$226.34    |
| FaceBook<br>1 Hacker Way<br>Meleno Park, CA 94025              | facebook boosting  | Nick ignacio                           | 05/21/2017          | \$23.68     |
| walmart<br>10001<br>Fredericksburg, VA 22407                   | 300 envelopes and a American flag  | Nick ignacio                           | 05/23/2017          | \$28.06     |
| walmart<br>10001<br>Fredericksburg, VA 22407                   | Ink Cartridges   | Nick ignacio                           | 05/25/2017          | \$44.20     |
| Weis<br>9801 Courthouse Rd<br>Spotsylvania, VA 22553           | Chips and Dips for a campaign pot luck. I really wanted to try the garlic salsa but i never even got a chance. | Nick ignacio                           | 05/29/2017          | \$4.38      |
| walmart<br>10001<br>Fredericksburg, VA 22407                   | Water and soda for volunteers. a Charger for phones. It's hot out here!  | Nick ignacio                           | 05/30/2017          | \$18.34     |
| FaceBook<br>1 Hacker Way<br>Meleno Park, CA 94025              | Facebook Advertising   | Nick ignacio                           | 05/31/2017          | \$142.05    |
| FaceBook<br>1 Hacker Way<br>Meleno Park, CA 94025              | Facebook ad  | Nick ignacio                           | 05/31/2017          | \$13.66     |
| PNC Bank<br>249 Fifth Avenue<br>Pittsburgh, PA 15222           | No free checking   | Nick ignacio                           | 06/01/2017          | \$12.00     |
| Total This Period  |  |  |                     | \$2,257.17  |

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| No Schedule E-1 results to display. |  |
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| No Schedule E-2 results to display. |  |
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No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 11                             | \$2,180.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                              | \$360.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>17</b>                      |               | <b>\$2,540.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$2,257.17    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,257.17</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$397.92</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,540.00 |                 |                   |
| 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               |            | \$2,540.00      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$2,937.92</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,257.17 |                 |                   |
| 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]                        |            |                 | \$2,257.17        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$680.75</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,545.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,540.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,085.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$5,085.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,147.08 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,257.17 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$4,404.25</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$680.75</b>   |