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Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Fauconier, Corey Maurice 1.RailCrew Xpress 2.Area Manager 3.Lenexa, KS 1908 Beaver Road 05/08/2017 \$276.07 \$376.07 Henrico, VA 23075 **Total This Period** \$276.07

Friends For Fauconier (CC-16-00453)	Reporting Period: 01/11/2017 Through: 06/30/20			
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No Schedule B results to display.				

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Global Car Rentals 2029 W Broad St Richmond, VA 23220	Deposit return	01/25/2017	\$150.00
Total This Period			\$150.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Denny's 6598 W Broad St Richmond, VA 23230	Food	Corey Fauconier	01/11/2017	\$10.37
Hotwire.com 655 Montgomery Street Suite 600 San Francisco, CA 94111	Travel Insurance Policy	Corey Fauconier	01/11/2017	\$45.00
Keith, Brian 1405 Webb Ave Bronx, NY 10468	Web development	Corey Fauconier	01/11/2017	\$300.00
Global Car Rentals 2029 W Broad St Richmond, VA 23220	Car rental	Corey Fauconier	01/12/2017	\$200.00
Richmond Blueprint and Supply 7801 West Broad Street 20 Richmond, VA 23294-1323	Printing	Corey Fauconier	01/12/2017	\$180.00
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/12/2017	\$10.16
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/12/2017	\$13.95
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/12/2017	\$10.17
Chenault, Charles Calvin 8 West Sedgwick St Sandston, VA 23150	Consulting Services	Corey Fauconier	01/17/2017	\$250.00
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/17/2017	\$10.70
Wall Street Deli 100 N 8th St Richmond, VA 23219	Food	Corey Fauconier	01/17/2017	\$25.09
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/19/2017	\$12.46
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/19/2017	\$5.72
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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/20/2017	\$10.52
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/20/2017	\$7.08
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/20/2017	\$6.88
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/22/2017	\$7.04
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/22/2017	\$6.97
Global Car Rentals 2029 W Broad St Richmond, VA 23220	Car Rental	Corey Fauconier	01/23/2017	\$250.00
Kroger 4816 S Laburnum Ave Richmond, VA 23231	Food	Corey Fauconier	01/23/2017	\$200.79
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/27/2017	\$23.23
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/28/2017	\$10.14
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/29/2017	\$7.04
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/29/2017	\$5.50
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/30/2017	\$6.71
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	01/30/2017	\$6.57

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/01/2017	\$7.01
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/02/2017	\$10.78
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/03/2017	\$23.23
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit card payment processing	Corey Fauconier	02/04/2017	\$0.88
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/04/2017	\$19.12
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/04/2017	\$10.22
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/06/2017	\$18.56
Remocaldo, Victoria 6948 Navaho Rd Richmond, VA 23225	Poll work	Corey Fauconier	02/10/2017	\$40.00
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/10/2017	\$5.55
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/10/2017	\$5.50
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/13/2017	\$10.28
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/13/2017	\$10.17
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/13/2017	\$7.07

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/13/2017	\$6.92
7-Eleven 1300 E Nine Mile Rd Highland Springs, VA 23075	Food	Corey Fauconier	02/15/2017	\$6.77
Lyft 548 Market Street Suite 68514 San Francisco, CA 94104	Transportation	Corey Fauconier	02/16/2017	\$6.98
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/17/2017	\$23.05
Save-A-Lot 5174 Nine Mile Rd Richmond, VA 23223	Food	Corey Fauconier	02/21/2017	\$15.28
Third Street Diner 218 E Main St Richmond, VA 23219	Food	Corey Fauconier	02/21/2017	\$34.77
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/21/2017	\$10.61
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/21/2017	\$23.65
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/21/2017	\$10.55
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/21/2017	\$10.42
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/21/2017	\$7.32
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/21/2017	\$7.06
Associated Services Corporation 728 River Park Dr Danville, VA 24540	Laundry services	Corey Fauconier	02/22/2017	\$18.25

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Associated Services Corporation 728 River Park Dr Danville, VA 24540	Laundry services	Corey Fauconier	02/22/2017	\$4.25
Baylor, Darryl 10 Taylor Road Henrico, VA 23233	Poll work	Corey Fauconier	02/22/2017	\$50.00
Kroger 4816 S Laburnum Ave Richmond, VA 23231	Food	Corey Fauconier	02/22/2017	\$32.28
Suntrust Bank PO Box 305183 Nashville, TN 37230	ATM Cash Withdrawal Fee	Corey Fauconier	02/22/2017	\$3.00
Wawa 500 South Airport Dr. Sandston, VA 23150	Food	Corey Fauconier	02/22/2017	\$1.53
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/23/2017	\$12.65
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/24/2017	\$10.41
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/24/2017	\$17.68
Uber 1455 Market St #400 San Francisco, CA 94103	Transportation	Corey Fauconier	02/27/2017	\$10.44
Suntrust Bank PO Box 305183 Nashville, TN 37230	Bank Maintenance Fee	Corey Fauconier	02/28/2017	\$12.00
United States Postal Service 405 E Nine Mile Rd Highland Springs, VA 23075	Postage	Corey Fauconier	03/01/2017	\$4.45
Kroger 4816 S Laburnum Ave Richmond, VA 23231	Food	Corey Fauconier	03/02/2017	\$2.24
Grabau, Nathan 2360 E Evans Ave 216 Denver, CO 80210	Fundraising services	Corey Fauconier	03/10/2017	\$175.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust Bank PO Box 305183 Nashville, TN 37230	Bank fee	Corey Fauconier	03/31/2017	\$12.00
Suntrust Bank PO Box 305183 Nashville, TN 37230	Bank Fee	Corey Fauconier	04/28/2017	\$12.00
Suntrust Bank PO Box 305183 Nashville, TN 37230	ATM Withdrawal Fee	Corey Fauconier	05/01/2017	\$3.00
Wawa 500 South Airport Dr. Sandston, VA 23150	Gas	Corey Fauconier	05/01/2017	\$20.00
Fauconier, Corey Maurice 1908 Beaver Road Henrico, VA 23075	Partial refund of campaign contribution	Corey Fauconier	05/09/2017	\$187.17
Suntrust Bank PO Box 305183 Nashville, TN 37230	ATM Mini Statement Fee	Corey Fauconier	05/09/2017	\$1.00
Fauconier, Corey Maurice 1908 Beaver Road Henrico, VA 23075	Partial refund of campaign contribution	Corey Fauconier	05/11/2017	\$73.00
Total This Period	•			\$2,616.19

Friends For Fauconier (CC-16-00453)	Reporting Period: 01/11/2017 Through: 06/30/20 Page: 10 of 14			
No Schedule E-1 results to display.				

Friends For Fauconier (CC-16-00453)	Reporting Period: 01/11/2017 Through: 06/30/201 Page: 11 of 14		
No Schedule E-2 results to display.			

# Friends For Fauconier (CC-16-00453) Reporting Period: 01/11/2017 Through: 06/30/2017 Page: 12 of 14 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$276.07	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$296.07
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
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]		\$2,616.19	
10. Total [add lines 7, 8 and 9]			\$2,616.19
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,490.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$296.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$446.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,937.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,616.19		
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]			\$2,616.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$320.87
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]	\$4,221.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$446.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,667.07	
25. Total Funds Available [Add lines 21 and 24]			\$4,667.07
26. Previous Disbursements [Line 28 from last report]	\$1,730.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,616.19		
28. Total Disbursements this Election Cycle			\$4,346.20
29. Ending Balance			\$320.87