

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Morris, BRUCE E 1014 Prince Edward St Fredericksburg, VA 22401 | 1.Morris Boniface and Associates 2.MORTGAGE BROKER 3.Fredericksburg Virginia | 11/01/2017 | \$275.00 | \$287.41 |
| NIGHTINGALE, WILLIAM 305 INGLEWOOD DR FREDERICKSBURG, VA 22407 | 1.RETIRED 2.RETIRED 3.FREDERICKSBURG VA | 11/02/2017 | \$26.00 | \$126.00 |
| Total This Period | | | \$301.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|------------------------------------------------------------------------------------------------|------------------------|---------------|----------------|
| iPAGE 10 Corporate Dr. Suite 300 Burlington, MA 01803 | OVERCHARGE/REFUND | 11/15/2017 | \$9.02 |
| Office Depot, Inc. 1591 Carl D. Silver Parkway Fredericksburg, VA 22401 | RETURN/REFUND | 11/06/2017 | \$63.15 |
| TARGET 1180 Carl D. Silver Parkway Fredericksburg, VA 22401 | RETURN/REFUND | 11/13/2017 | \$25.79 |
| Total This Period | | | \$97.96 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-----------------------------------------------------------------------------------------|------------------------------------|----------------------------------------|---------------------|-------------|
| STAPLES 2003 Plank Rd Fredericksburg, VA 22401 | PASTEL PAPER | WILLIAM NIGHTINGALE JR | 10/30/2017 | \$54.47 |
| DICKS SPORTING GOODS, INC. 137 Spotsylvania Mall Dr #290 Fredericksburg, VA 22407 | 2xCANOPIES/2xCHAIRS/1 PROTECT PLAN | WILLIAM NIGHTINGALE JR | 11/02/2017 | \$154.72 |
| Office Depot, Inc. 1591 Carl D. Silver Parkway Fredericksburg, VA 22401 | INK-PIMA MX 922 COLOR COMBO | WILLIAM NIGHTINGALE JR | 11/04/2017 | \$30.53 |
| Office Depot, Inc. 1591 Carl D. Silver Parkway Fredericksburg, VA 22401 | COLOR INK | WILLIAM NIGHTINGALE JR | 11/05/2017 | \$84.20 |
| TARGET 1180 Carl D. Silver Parkway Fredericksburg, VA 22401 | 1xFOLDING TABLE | WILLIAM NIGHTINGALE JR | 11/06/2017 | \$25.79 |
| WEINSTOCK, HOWARD L 11800 HARRIS MILL CT FREDERICKSBURG, VA 22408 | ADS | WILLIAM NIGHTINGALE JR | 11/14/2017 | \$40.00 |
| Total This Period | | | | \$389.71 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Nightingale, William 305 Inglewood Dr Fredericksburg, VA 22407 | | 05/22/2017 | \$100.00 |
| Nightingale, William 305 Inglewood Dr Fredericksburg, VA 22407 | | 08/24/2017 | \$600.00 |
| Nightingale, William 305 Inglewood Dr Fredericksburg, VA 22407 | | 10/09/2017 | \$820.00 |
| Nightingale, William 305 Inglewood Dr Fredericksburg, VA 22407 | | 10/18/2017 | \$610.00 |
| Total This Period | | | \$2,130.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$301.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 2 | | \$301.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$97.96 |
| 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] | | \$389.71 | |
| 10. Total [add lines 7, 8 and 9] | | | \$389.71 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$2,130.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$2,130.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,130.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|----------------------------------------------------------------------------|------------|-----------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$647.52 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$301.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$97.96 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$398.96 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,046.48 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$389.71 | | |
| 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] | | | \$389.71 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$656.77 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,130.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,861.21 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$398.96 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,260.17 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,260.17 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,213.69 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$389.71 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,603.40 |
| 29. Ending Balance | | | \$656.77 |