

**Vote for Richard Friesner (CC-14-00044)**

Reporting Period: 01/01/2014 Through: 03/31/2014

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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
Beckett, Meredith 1401 Brent Street Fredericksburg, VA 22401	1.NA 2.Retailer 3.Fredericksburg, VA	02/19/2014	\$250.00	\$250.00
Francis Douglas Consulting, Inc. 6008 Waterman Drive Fredericksburg, VA 22407	1. 2.Consulting 3.Fredericksburg, VA	02/12/2014	\$1,000.00	\$1,000.00
Friesner, Richard 1231 Hanover Street Fredericksburg, VA 22401	1.George Mason University 2.Administrator 3.Fredericksburg, VA	03/01/2014	\$257.91	\$257.91
Friesner, Richard Kenneth 1231 Hanover Street Fredericksburg, VA 22401	1.George Mason University 2.Administrator 3.Fairfax, VA	03/07/2014	\$104.72	\$128.24
Morgan, David 1102 Prince Edward Street Fredericksburg, VA 22401	1.Department of Defense 2.Scientist 3.Dahlgren, VA	03/09/2014	\$250.00	\$250.00
Reinhardt, Maxwell 26185 Iverson Drive Chantilly, VA 20152	1.UMW 2.Student 3.Fredericksburg, VA	03/26/2014	\$250.00	\$250.00
Total This Period			\$2,112.63	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
LibertyTown Arts Workshop 916 Liberty Street Fredericksburg, VA 22401	1. 2. Art Studio Cooperative 3. Fredericksburg, VA 4. Space Use 5. Actual Cost	03/09/2014	\$150.00	\$150.00
Total This Period			\$150.00	

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
Godaddy Group, Inc. 14455 N Hayden Rd #219 Scottsdale, AZ 85260	Website domain and hosting, prorated from existing website. This is a prorated amount covering the entire time of the campaign.	Richard Friesner	01/02/2014	\$23.52
Board of Elections, State 1100 Bank Street First Floor Richmond, VA 23219	Registered Voter List Fredericksburg-Ward 3	Richard Friesner	02/04/2014	\$33.00
PayPal 12312 Port Grace Boulevard La Vista, NE 68128	Credit Card Fee	Richard Friesner	02/14/2014	\$1.03
PayPal 12312 Port Grace Boulevard La Vista, NE 68128	Credit Card Fee	Richard Friesner	02/14/2014	\$3.20
PayPal 12312 Port Grace Boulevard La Vista, NE 68128	Credit Card Fee	Richard Friesner	02/15/2014	\$1.03
CLS Media 2366 Plank Road Fredericksburg, VA 22401	Printing of Flyers	Richard Friesner	02/19/2014	\$300.11
PayPal 12312 Port Grace Boulevard La Vista, NE 68128	Credit Card Fee	Richard Friesner	02/19/2014	\$1.75
Wegmans Fredericksburg 2281 Carl D Silver Pkwy Fredericksburg, VA 22401	Food, Campaign Kick-Off	Richard Friesner	03/01/2014	\$257.91
PayPal 12312 Port Grace Boulevard La Vista, NE 68128	Credit Card Fee	Richard Friesner	03/02/2014	\$1.75
Sign Enterprise Inc, DBA Sign Creations 1317 Alum Springs Road Fredericksburg, VA 22401	Yard Signs	Richard Friesner	03/03/2014	\$803.44
PayPal 12312 Port Grace Boulevard La Vista, NE 68128	Credit Card Fee	Richard Friesner	03/04/2014	\$2.48
Giant Store 1245 Jefferson Davis Highway Fredericksburg, VA 22401	Plates, cups, wine, toothpicks	Richard Friesner	03/07/2014	\$104.72
PayPal 12312 Port Grace Boulevard La Vista, NE 68128	Credit Card Fee	Richard Friesner	03/07/2014	\$1.17

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 Road Fredericksburg, VA 22401	Printing, name tags, markers	Richard Friesner	03/07/2014	\$15.57
PayPal 12312 Port Grace Boulevard La Vista, NE 68128	Credit Card Fee	Richard Friesner	03/08/2014	\$3.20
Seaver, Tres 20 Pawnee Drive Fredericksburg, VA 22401	Music @ Campaign Kick-Off	Richard Friesner	03/09/2014	\$80.00
PayPal 12312 Port Grace Boulevard La Vista, NE 68128	PayPal Fee for Credit Card	Richard Friesner	03/26/2014	\$7.55
Total This Period				\$1,641.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Friesner, Richard Kenneth 1231 Hanover Street Fredericksburg, VA 22401		12/24/2013	\$500.00
Total This Period			\$500.00



<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]	6	\$2,112.63	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,233.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$3,496.15</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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,641.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,791.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$500.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,496.15		
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		\$3,496.15	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,996.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,791.43		
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]			\$1,791.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,204.72</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
<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]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,496.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,996.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,996.15</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,791.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,791.43</b>
<b>29. Ending Balance</b>			<b>\$2,204.72</b>