

Vote for Richard Friesner (CC-14-00044)

Reporting Period: 04/26/2014 Through: 06/10/2014

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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
Friesner, Richard Kenneth 1231 Hanover Street Fredericksburg, VA 22401	1.George Mason University 2.Administrator 3.Fairfax, VA	04/29/2014	\$16.41	\$165.56
Friesner, Richard Kenneth 1231 Hanover Street Fredericksburg, VA 22401	1.George Mason University 2.Administrator 3.Fairfax, VA	05/03/2014	\$7.15	\$172.71
Friesner, Richard Kenneth 1231 Hanover Street Fredericksburg, VA 22401	1.George Mason University 2.Administrator 3.Fairfax, VA	05/05/2014	\$49.75	\$222.46
Friesner, Richard Kenneth 1231 Hanover Street Fredericksburg, VA 22401	1.George Mason University 2.Administrator 3.Fairfax, VA	05/05/2014	\$17.53	\$239.99
Total This Period			\$90.84	

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
Staples 2003 Plank Road Fredericksburg, VA 22401	Rubber bands	Richard Friesner	04/29/2014	\$16.41
Creative Color, LLC 1414 Caroline Street Fredericksburg, VA 22401	Post card and mailing	Richard Friesner	04/30/2014	\$830.66
Staples 2003 Plank Road Fredericksburg, VA 22401	Rubberbands	Richard Friesner	05/03/2014	\$7.15
Blue & Gray Brewing 3300 Dill Mith Dr Fredericksburg, VA 22408	Keg for party	Richard Friesner	05/05/2014	\$49.75
Shell 2301 Plank Road Fredericksburg, VA 22401	Ice	Richard Friesner	05/05/2014	\$17.53
Paul's Bakery 2008 Lafayette Blvd Fredericksburg, VA 22401	Donuts for Poll workers	Bethany Friesner	05/06/2014	\$12.73
CSL Media 2366 Plank Road Fredericksburg, VA 22401	Printing of Fliers	Richard Friesner	05/08/2014	\$340.00
Total This Period				\$1,274.23

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$90.84	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$140.84
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]		\$1,274.23	
10. Total [add lines 7, 8 and 9]			\$1,274.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,543.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$140.84		
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		\$140.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,683.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,274.23		
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]			\$1,274.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$409.66
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,126.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$140.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,266.99	
25. Total Funds Available [Add lines 21 and 24]			\$4,266.99
26. Previous Disbursements [Line 28 from last report]	\$2,583.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,274.23		
28. Total Disbursements this Election Cycle			\$3,857.33
29. Ending Balance			\$409.66