

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
Adams, Duane 493 Bailey DR. Luisa, VA 23093	1.AFLAC 2.Associate 3.Richmond VA	08/20/2016	\$200.00	\$200.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Client Services 3.Richmond VA	12/09/2016	\$500.00	\$500.00
Amderson Finacial Services 3440 Preston Ridge Rd 500 Alpharetta, GA 30005	1. 2.LoanMax 3.Alpharetta, GA	12/12/2016	\$500.00	\$500.00
At&am;t 1 ATT Way Bedminster, NJ 07921	1. 2.Tele Communications 3.Bedminster, NJ	08/02/2016	\$250.00	\$250.00
Building & Restoring America Together Brat PAC P.O. Box 5094 Glenn Allen, VA 23058	1. 2.PAC 3.Glenn Allen	08/10/2016	\$500.00	\$500.00
Capital Results LLC 50 Pear St. Richmond, VA 23223	1. 2.Public Relations 3.Richmond, VA	12/29/2016	\$250.00	\$250.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	08/16/2016	\$500.00	\$500.00
Duncan, Charles 2267 Welston Pond Ct. Jeffersonton, VA 22724	1.N/A 2.Retired 3.N/A	10/20/2016	\$200.00	\$200.00
Dupont Fabros Technology, LP 401 9th Street, NW 600 Washington, DC 20004	1. 2.Data Centers 3.Washington, DC	12/14/2016	\$500.00	\$500.00
Duvall, C. Dale 7487 James Monroe HWY Culeper, VA 22701	1.N/A 2.Retired 3.N/A	08/20/2016	\$250.00	\$250.00
Halevey, William 17355 Chatham Ct. Jeffersonton, VA 22724	1.N/A 2.Retired 3.N/A	08/20/2016	\$40.00	\$240.00
Higgenbotham, Kent 150 Blue Ridge Dr. Orange, VA 22960	1.Silk Mill Restaraunt 2.Owner 3.Orange VA	08/20/2016	\$200.00	\$200.00

Friends of Nick Freitas (CC-15-00030)

Reporting Period: 07/01/2016 Through: 12/31/2016

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Kallay, Paula 6903 Bloombury Ln. Spotsylvania, VA 22553	1.N/A 2.Homemaker 3.N/A	08/16/2016	\$250.00	\$250.00
McGuirewoods PAC Gateway Plaza 800 E. Canal St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	12/27/2016	\$250.00	\$250.00
Michael Webert for Delegate P.O. Box 631 Marshall, VA 20115	1. 2.Political campaign Committee 3.Marshall, VA	08/08/2016	\$250.00	\$250.00
Pringle, Charles 15092 Rillhurst Dr. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	08/20/2016	\$500.00	\$500.00
Susan Allen Republican Womens Club P.O.Box 803 Locust Grove, VA 22508	1. 2.Political Club 3.Locust Grove, VA	12/07/2016	\$200.00	\$200.00
VA Cable Political Action Committee 1001 East Broad St. Richmond, VA 23219	1. 2.PAC 3.Richmond	11/29/2016	\$500.00	\$500.00
Williams Mullen Clark & Dobbins 200 South 10th Street Richmond, VA 23219	1. 2.Attorney 3.Richmond, VA	12/21/2016	\$250.00	\$500.00
Total This Period			\$6,090.00	

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
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Nationbuilder 5. Actual Cost	07/06/2016	\$28.00	\$196.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Nationbuilder 5. Actual Cost	08/06/2016	\$28.00	\$224.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Nationbuilder 5. Actual Cost	09/06/2016	\$28.00	\$252.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Nationbuilder 5. Actual Cost	10/06/2016	\$28.00	\$280.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Nationbuilder 5. Actual Cost	11/06/2016	\$28.00	\$308.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Nationbuilder 5. Actual Cost	11/06/2016	\$28.00	\$336.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Nation Builder 5. Actual Cost	12/06/2016	\$28.00	\$364.00
Miller, Chuck 13490 Cedar Run Rd. Culpeper, VA 22701	1. Belmont Distillery 2. Master Distiller 3. Culpeper, VA 4. Venue for for Campaign Event 5. Fair Market Value	08/20/2016	\$500.00	\$520.00
Total This Period			\$696.00	

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
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Web Service	Nicholas Freitas	07/06/2016	\$15.00
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Account Maintenance	Tina Freitas	07/30/2016	\$20.00
House Republican Campaign Committee P.O. Box 1472 Richmond, VA 23218	ROMP Fee	Nicholas Freitas	08/04/2016	\$1,000.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Web Service	Nicholas Freitas	08/08/2016	\$15.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Transaction processing Fee	Nicholas Freitas	08/16/2016	\$7.55
Shawns Smoke House BBQ 602 Sperryville Pike Rd. Culpeper, VA 22701	40lb Smoked meat, buns and sauces for August 20th campaign event	Tina Freitas	08/17/2016	\$709.10
Costco 3102 Plank Rd #600 Fredericksburg, VA 22701	Cups, large paper plates, small paper plates, disposable chaffing dishes, wire frames for chaffing dishes, Chaffing fuel, napkins, forks, knives, spoons, and aluminum foil. For Aug 20th campaign event.	Tina Freitas	08/18/2016	\$234.26
Stripe 3180 18th Street 100 San Francisco, CA 94110	Transaction Processing Fee	Nicholas Freitas	08/19/2016	\$3.20
Rocky's Party Rentals 16267 Covey Cir Amissville,, VA 20106	Bounce house rental, and Mechanical Bull rental/ with operator. For Aug 20th Campaign Event	Tina Freitas	08/20/2016	\$835.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Transaction Processing Fee	Nicholas Freitas	08/22/2016	\$3.20
Stripe 3180 18th Street 100 San Francisco, CA 94110	Transaction Processing Fee	Nicholas Freitas	08/23/2016	\$1.75
Stripe 3180 18th Street 100 San Francisco, CA 94110	Transaction Processing Fee	Nicholas Freitas	08/24/2016	\$1.03
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Account Maintenance Fee	Tina Freitas	08/31/2016	\$20.00

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Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Web Service	Nicholas Freitas	09/06/2016	\$15.00
Freinds of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	Shoot'n the Bull Fundraiser Donation	Tina Freitas	09/26/2016	\$250.00
The Family Foundation 919 East Main Street Richmond, VA 23219	Gala	Nicholas Freitas	09/26/2016	\$250.00
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Account Maintenance Fee	Tina Freitas	09/30/2016	\$20.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Web Service	Nicholas Freitas	10/06/2016	\$15.00
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Account Maintenance Fee	Tina Freitas	10/31/2016	\$20.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Web Service	Nicholas Freitas	11/07/2016	\$15.00
Heiens, Christian 18305 Monitor Rd. Culpeper, VA 22701	Campaign Services	Tina Freitas	11/27/2016	\$200.00
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Account Maintenance Fee	Tina Freitas	11/30/2016	\$20.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Web Service	Nicholas Freitas	12/06/2016	\$15.00
Freinds of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	Campaign Donation For LG	Nicholas Freitas	12/09/2016	\$500.00
Madison Republican Women PO Box 314 Madison, VA 22727	Gala	Tina Freitas	12/13/2016	\$40.00
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Account Maintenance Fee	Tina Freitas	12/30/2016	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,245.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$6,090.00	
2. Schedule B [Over \$100]	8	\$696.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,196.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$7,982.00
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]		\$696.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,245.09	
10. Total [add lines 7, 8 and 9]			\$4,941.09
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,922.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,982.00		
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		\$7,982.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,904.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,941.09		
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]			\$4,941.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,963.61
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		\$9,154.64	
22. Previous Receipts [Line 24 from last report]	\$868.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,982.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,004.64
26. Previous Disbursements [Line 28 from last report]	\$5,099.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,941.09		
28. Total Disbursements this Election Cycle			\$10,041.03
29. Ending Balance			\$7,963.61