

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
Chambers, Melanie 8310 Tinsley Pl. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	05/27/2015	\$25.00	\$125.00
Halevey, William 17355 Chatham Ct. Jeffersonton, VA 22724	1.N/A 2.Retired 3.N/A	05/08/2015	\$100.00	\$300.00
K&M Equipment Rentals LLC T/A K&M Lawn and Garden Equipment 16033 Ira Hoffman Ln. Culpeper, VA 22701	1. 2.Equipment Rental and sales 3.Culpeper, VA	04/07/2015	\$500.00	\$500.00
Total This Period			\$625.00	

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. Nation Builder for Website 5. Actual Cost	04/06/2015	\$28.00	\$695.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Nation Builder for Website 5. Actual Cost	05/06/2015	\$28.00	\$723.00
Total This Period			\$56.00	

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
Allers, Mike 178 Hemlock Ln. Barboursville, VA 22923	Field Director Duties 3/16-03/31	Tina Freitas	04/01/2015	\$500.00
Red Maverick Media 403 N. Second St. Fl 2 Harrisburg, PA 17101	Printing of 5000 Palm Card Handouts	Tina Freitas	04/01/2015	\$980.50
Superior Strategies 4380 King St. 1601 Alexandria, VA 22302	General Consultiong	Tina Freitas	04/01/2015	\$200.00
Heiens, Christian 18305 Monitor Rd. Culpeper, VA 22701	Social Media Management	Tina Freitas	04/05/2015	\$200.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe transaction fee	Tina Freitas	04/09/2015	\$1.75
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe Transaction Fee	Tina Freitas	04/14/2015	\$1.75
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	RPV Fundraising Challenge Donation	Nicholas Freitas	04/16/2015	\$100.00
Allers, Mike 178 Hemlock Ln. Barboursville, VA 22923	Field Director Duties 4/01-4/15	Nicholas Freitas	04/17/2015	\$500.00
Allers, Mike 178 Hemlock Ln. Barboursville, VA 22923	Field Director Duties 4/16-4/30	Tina Freitas	04/30/2015	\$500.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Google Apps Campaign email	Tina Freias	04/30/2015	\$15.00
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Maintenance fee	Tina Freitas	04/30/2015	\$20.00
Culpeper County Republican Comittee P.O. Box 484 Culpeper, VA 22701	Donation to the Culpeper County Republican Comittee	Nicholas Freitas	05/01/2015	\$500.00
Superior Strategies 4380 King St. 1601 Alexandria, VA 22302	General Consulting	Tina Freitas	05/01/2015	\$200.00

Friends of Nick Freitas (CC-15-00030)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
Prince Michel Winery 154 Winery LN. Leon, VA 22725	Prince Michel Winery Event	Tina Freitas	05/09/2015	\$23.69
BSN Sports P.O. Box 7726 Dallas, TX 75209	T-shirt, Polo, Hat & Visor Order order with Logo Printing (invoice on file)	Tina Freitas	05/13/2015	\$1,012.93
PC Signs.com 2534 Commerce BLVD. Cincinnati, OH 45241	Yard Sign and Bumper Sticker W/Logog printing order	Tina Freitas	05/15/2015	\$1,611.64
Xpress Copy & Graphics 486 James Madisin HWY Culpeper, VA 22701	2- 3x5 Banners with Logo Printing for Parade (Invoice on file)	Tina Freitas	05/20/2015	\$152.42
Total This Period				\$6,519.68

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]	3	\$625.00	
2. Schedule B [Over \$100]	2	\$56.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,031.00
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]		\$56.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,519.68	
10. Total [add lines 7, 8 and 9]			\$6,575.68
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]		\$10,162.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,031.00		
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		\$1,031.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,193.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,575.68		
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]			\$6,575.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,617.74
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]	\$14,026.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,031.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,057.12	
25. Total Funds Available [Add lines 21 and 24]			\$15,057.12
26. Previous Disbursements [Line 28 from last report]	\$3,863.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,575.68		
28. Total Disbursements this Election Cycle			\$10,439.38
29. Ending Balance			\$4,617.74