

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Halevey, William 17355 Chatham Ct. Jeffersonton, VA 22724 | 1.N/A 2.Retired 3.N/A | 06/12/2015 | \$100.00 | \$400.00 |
| James, Mark A. 13564 Mt. Zion Church Rd. Culpeper, VA 22701 | 1.Samual James Construction Inc. 2.Vice President 3.Culpeper VA | 05/28/2015 | \$1,000.00 | \$1,000.00 |
| Virginia Conservative Victory Fund P.O. Box 817 Lexington, VA 24450 | 1. 2.Political Acrion Comittee 3.Lexington, VA | 06/13/2015 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$2,100.00 | |

| 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 5. Actual Cost | 06/10/2015 | \$28.00 | \$751.00 |
| Total This Period | | | \$28.00 | |

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 |
|---|---|--|------------------------|----------------|
| Stripe 3180 18th Street 100 San Francisco, CA 94110 | Stripe Transaction Fee | Tina Freitas | 05/29/2015 | \$6.88 |
| Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043 | Web Services | Nicholas Freitas | 05/30/2015 | \$15.00 |
| Suntrust Bank P.O.Box 305183 Nashville, TN 37230 | Bank Maintenance Fee | Tina Freitas | 05/30/2015 | \$20.00 |
| Stripe 3180 18th Street 100 San Francisco, CA 94110 | Stripe Transfer Fee | Tina Freitas | 06/01/2015 | \$3.20 |
| Kash Design P.O. Box 693 Culpeper, VA 22701 | Pens and Lapel Pin order | Tina Freitas | 06/02/2015 | \$495.00 |
| Stripe 3180 18th Street 100 San Francisco, CA 94110 | Stripe Transfer Fee | Tina Freitas | 06/02/2015 | \$2.78 |
| Superior Strategies 4380 King St. 1601 Alexandria, VA 22302 | Consulting Retainer June | Tina Freitas | 06/03/2015 | \$200.00 |
| Culpeper Post Office 205 S. Main Street Culpeper, VA 22701 | Post Office Box Rental 1 YR | Tina Freitas | 06/10/2015 | \$80.00 |
| Stripe 3180 18th Street 100 San Francisco, CA 94110 | Online Donation processing service | Nicholas Freitas | 06/12/2015 | \$1.03 |
| Allers, Mike 178 Hemlock Ln. Barboursville, VA 22923 | Field Director Duties 5/01-5/15 | Tina Freitas | 06/16/2015 | \$500.00 |
| Fredericksburg Area Young Republicans No Mailing Address Fredericksburg, VA 22401 | Donation to the Fredericksburg area Young Republicans | Nicholas Freitas | 06/17/2015 | \$100.00 |
| Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701 | Reimbursement for Parade & Event Supplies T-Shirts, Iron on printing transers, Candy, Buntings, Zip-ties, double stick tape, small flags. (All Receipts on file) | Tina Freitas | 06/25/2015 | \$404.64 |
| Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701 | Reimbursement for Helium Tank Rental and printed Balloon order | Tina Freitas | 06/29/2015 | \$259.47 |

| 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 | Google Inc. web service | Nick Freitas | 06/30/2015 | \$15.00 |
| Suntrust Bank P.O.Box 305183 Nashville, TN 37230 | Bank Maintenance Fee | Tina Freitas | 06/30/2015 | \$20.00 |
| Total This Period | | | | \$2,123.00 |

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 | \$2,100.00 | |
| 2. Schedule B [Over \$100] | 1 | \$28.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$285.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$2,413.00 |
| 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] | | \$28.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,123.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,151.00 |
| 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] | | \$4,617.74 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,413.00 | | |
| 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 | | \$2,413.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,030.74 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,151.00 | | |
| 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] | | | \$2,151.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,879.74 |
| 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] | \$15,057.12 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,413.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$17,470.12 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$17,470.12 |
| 26. Previous Disbursements [Line 28 from last report] | \$10,439.38 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,151.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,590.38 |
| 29. Ending Balance | | | \$4,879.74 |