| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Baileys S&M Brands INC. 3662 Ontario Rd., Suite B Keysville, VA 23947 | 1. 2.Manufacturer of Baileys, Tahoe & Riverside Tobacco 3.Keysville, VA | 08/13/2015 | \$500.00 | \$500.00 |
| Duncan, Charles 2267 Welston Pond Ct. Jeffersonton, VA 22724 | 1.N/A 2.Retired 3.N/A | 08/29/2015 | \$100.00 | \$600.00 |
| Eales, Margret 113 Hillside Dr. Locust Grove, VA 22508 | 1.N/A 2.Retired 3.N/A | 08/29/2015 | \$100.00 | \$140.00 |
| Halevey, William 17355 Chatham Ct. Jeffersonton, VA 22724 | 1.N/A 2.Retired 3.N/A | 07/10/2015 | \$100.00 | \$500.00 |
| Halevey, William 17355 Chatham Ct. Jeffersonton, VA 22724 | 1.N/A 2.Retired 3.N/A | 08/28/2015 | \$100.00 | \$600.00 |
| Kallay, Paula 6903 Bloombury Ln. Spotsylvania, VA 22553 | 1.N/A 2.Homemaker 3.N/A | 08/29/2015 | \$150.00 | \$250.00 |
| Northam, Tom 2907 Lakeview PKWY Locust Grove, VA 22508 | 1.N/A 2.Retired 3.N/A | 08/26/2015 | \$90.00 | \$190.00 |
| Pringle, Charles 15092 Rillhurst Dr. Culpeper, VA 22701 | 1.N/A 2.Retired 3.N/A | 08/29/2015 | \$40.00 | \$540.00 |
| Richmond, Clive 15060 Shanktown Rd. Reva, VA 22735 | 1.N/A 2.Retired 3.N/A | 08/27/2015 | \$200.00 | \$450.00 |
| Robert Hurt For Congress, Inc. P.O. Box 71596 Richmond, VA 23294 | 1. 2.Campaign Committee 3.Richmond, VA | 08/24/2015 | \$250.00 | \$250.00 |
| Scherr, William 15121 Montanus Dr. Culpeper, VA 22701 | 1.Electronic Warfare Associates Inc. 2.Information Intrusion Manager 3.Herndon, VA | 08/29/2015 | \$90.00 | \$140.00 |
| Susan Allen Republican Womens Club P.O.Box 803 Locust Grove, VA 22508 | 1. 2.Political Club 3.Locust Grove, VA | 08/26/2015 | \$300.00 | \$300.00 |

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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 |
| VA Beverage Association P.O. Box 170 Richmond, VA 23218 | 1. 2.Political Action Committee 91-208 3.Richmond, VA | 07/22/2015 | \$1,500.00 | \$1,500.00 |
| Virginia Automobile and Truck Dealers 1800 Grace ST. P.O. Box 5407 Richmond, VA 23220 | 1. 2.Political Action Committee 3.Richmond, VA | 07/14/2015 | \$500.00 | \$500.00 |
| Virginia Dental Association 7525 Staples Mill RD. Richmond, VA 23228 | 1. 2.Political Action Committee 3.Richmond, VA | 07/16/2015 | \$3,000.00 | \$3,000.00 |
| Virginia Taxi Cab Association P.O. Box 170 Richmond, VA 23218 | 1. 2.PAC 93-123 3.Richmond, VA | 08/14/2015 | \$750.00 | \$750.00 |
| Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 22318 | 1. 2.political action Committee 91-258 3.Richmond, VA | 07/20/2015 | \$1,500.00 | \$1,500.00 |
| Total This Period | | | \$9,270.00 | |

| | | | 0 | |
|--|---|------------------|-----------------------------|----------------------|
| 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 | Bluelight Inc. Director of Operations Colorado Springs, CO Nation Builder Website Fee Actual Cost | 07/06/2015 | \$28.00 | \$779.00 |
| Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701 | Bluelight Inc. Director of Operations Colorado Springs, CO Nation Builder Website Service Actual Cost | 08/06/2015 | \$28.00 | \$807.00 |
| Republicans of Orange County Committee 113 Birchside Circle Locust Grove, VA 22508 | Republican Committee Locust Grove VA Venue Rental, Food and Drink Tab Actual Cost | 08/29/2015 | \$803.06 | \$803.06 |
| Total This Period | | | \$859.06 | |

No Schedule C results to display.

| | | | i ago. | 0 01 11 |
|---|---|---|------------------------|----------------|
| 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 Services App for Website | Tina Freitas | 07/07/2015 | \$15.00 |
| Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701 | Campaign supplies for 4th of July Parade events in Culpeper and Lake of the woods Reimbursement | Tina Freitas | 07/10/2015 | \$164.17 |
| Superior Strategies 4380 King St. 1601 Alexandria, VA 22302 | Consulting Fee | Tina Freitas | 07/10/2015 | \$200.00 |
| Meadows Farms 4300 Flat Run Rd Locust Grove, VA 22508 | Republicans of Orange County Tournament entry fee | Nicholas Freitas | 07/11/2015 | \$70.00 |
| Heiens, Christian 18305 Monitor Rd. Culpeper, VA 22701 | Social Media Lead fee | Tina Freitas | 07/15/2015 | \$100.00 |
| Hensley, Joel 2912 Eagle Trace Terrace Richmond, VA 23223 | Consulting | Nicholas Freitas | 07/22/2015 | \$100.00 |
| Madison Republican Committee 1297 Cobblestone Row Madison, VA 22727 | Committee Dinner entry fee | Tina Freitas | 07/25/2015 | \$30.00 |
| Republican Party of Virginia 115 East Grace St. Richmond, VA 23219 | Entry to RPV event in Richmond | Tina Freitas | 07/26/2015 | \$40.00 |
| Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701 | Reimbursement for Madison Fireman Parade and Brandy Station Parade supplies | Tina Freitas | 07/30/2015 | \$82.67 |
| Superior Strategies 4380 King St. 1601 Alexandria, VA 22302 | consulting Retainer July | Tina Freitas | 07/30/2015 | \$200.00 |
| Suntrust Bank P.O.Box 305183 Nashville, TN 37230 | Bank Maintenance Fee | Tina Freitas | 07/31/2015 | \$20.00 |
| Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043 | Web services App | Nicholas Freitas | 08/07/2015 | \$15.00 |
| Madison Republican Women PO Box 314 Madison, VA 22727 | Meeting/Dinner entry fee | Nicholas Freitas | 08/18/2015 | \$32.00 |
| • • • • • • • • • • • • • • • • • • • | | | | |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|---|------------------------|----------------|
| Susan Allen Republican Womens Club P.O.Box 803 Locust Grove, VA 22508 | Republican Women Club Luncheon Entry Fee | Tina Freitas | 08/26/2015 | \$50.00 |
| Suntrust Bank P.O.Box 305183 Nashville, TN 37230 | Maintenance Fee | Tina Freitas | 08/30/2015 | \$20.00 |
| Total This Period | | | | \$1,138.84 |

| 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] | 17 | \$9,270.00 | |
| 2. Schedule B [Over \$100] | 3 | \$859.06 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$1,250.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 42 | | \$11,379.06 |
| 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] | | \$859.06 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,138.84 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,997.90 |
| 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] | | \$4,879.74 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,379.06 | | |
| 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 | | \$11,379.06 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$16,258.80 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,997.90 | | |
| 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] | | | \$1,997.90 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,260.90 |
| 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] | \$17,470.12 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,379.06 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$28,849.18 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$28,849.18 |
| 26. Previous Disbursements [Line 28 from last report] | \$12,590.38 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,997.90 | | |
| 28. Total Disbursements this Election Cycle | | | \$14,588.28 |
| 29. Ending Balance | | | \$14,260.90 |