

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	04/28/2016	\$100.00	\$200.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Political Actiona Comittee 3.Lobbyists	05/02/2016	\$250.00	\$250.00
Williams Mullen Clark & Dobbins 200 South 10th Street Richmond, VA 23219	1. 2.Attorney 3.Richmond, VA	01/04/2016	\$250.00	\$250.00
Total This Period			\$600.00	

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. Website 5. Actual Cost	04/01/2016	\$28.00	\$112.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Website 5. Actual Cost	05/02/2016	\$28.00	\$140.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Website 5. Actual Cost	06/01/2016	\$28.00	\$168.00
Total This Period			\$84.00	

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
Whole Heart Farm 22303 Zachary Taylor HWY Culpeper, VA 22701	Office Furniture	Tina Freitas	01/05/2016	\$821.34
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Web service	Nicholas Freitas	01/07/2016	\$15.00
Treasury Of Virginia P.O. Box 1879 Richmond, VA 23219	Penalty for Large Donation Filing mistake	Tina Freitas	01/19/2016	\$100.00
College Republican Federation of Virginia P.O. Box 11628 Blacksburg, VA 54060	Annual Gala	Nicholas Freitas	01/29/2016	\$500.00
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Maintenance Fee	Tina Freitas	01/29/2016	\$20.00
Meriwethers 1000 Bank St. Richmond, VA 23218	Capital Reception	Tina Freitas	02/01/2016	\$625.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Web Service	Nicholas Freitas	02/08/2016	\$15.00
Culpeper County Republican Committee P.O. Box 484 22701, VA 22701	Reagan Dinner Table Sponsorship	Tina Freitas	02/15/2016	\$280.00
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Maintenance fee	Tina Freitas	02/29/2016	\$20.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Web SeRvice	Nicholas Freitas	03/03/2016	\$15.00
The State Theatre 305 Main Street Culpeper, VA 22701	Facility rental Fee for Town Hall Meeting	Tina Freitas	03/14/2016	\$500.00
Culpeper County Republican Committee P.O. Box 484 22701, VA 22701	Office Donation	Nicholas Freitas	03/15/2016	\$500.00
Forest Consulting P.O. Box 1473 Richmond, VA 23218	Tax Filing Service	Tina Freitas	03/20/2016	\$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Maintenance Fee	Tina Freitas	03/31/2016	\$20.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Web Service	Ni	04/01/2016	\$15.00
BizCents 4905 Radford Avenue Richmond, VA 23230	Software	Nicholas Freitas	04/16/2016	\$500.00
Orange County Chamber of Commerce 103 North Madison Rd. Orange, VA 22960	OCCC Banquet Table	Tina Freitas	04/21/2016	\$50.00
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Maintenance Fee	Tina Freitas	04/29/2016	\$20.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Web service	Nicholas Freitas	05/02/2016	\$15.00
7th Distict Republican Comittee P.O. Box 759 Goochland, VA 23063	7th District Convention	Nicholas Freitas	05/20/2016	\$250.00
Fredericksburg Area Young Republicans No Mailing Address Fredericksburg, VA 22401	Reception	Nicholas Freitas	05/20/2016	\$250.00
Village Frameworks 206 S. Main Street Culpeper, VA 22701	House Resolution Framing order	Tlna Freitas	05/26/2016	\$210.60
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Maintenance fee	Tina Freitas	05/31/2016	\$20.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Web Service	Nicholas Freitas	06/03/2016	\$15.00
Meadows Farms Golf Course 4300 Flat Run Rd Locust Grove, VA 22508	Republican Committee Golf Tournament	Nicholas Freitas	06/06/2016	\$65.00
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Maintenance fee	Tina Freitas	06/30/2016	\$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				\$4,931.94

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	\$600.00	
2. Schedule B [Over \$100]	3	\$84.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$84.00	
5. Total	10		\$868.00
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]		\$84.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$84.00	
9. Schedule D [Expenditures]		\$4,931.94	
10. Total [add lines 7, 8 and 9]			\$5,099.94
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]		\$7,935.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$868.00		
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		\$868.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,803.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,099.94		
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]			\$5,099.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,703.23
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		\$7,935.17	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$868.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$868.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,803.17
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,099.94		
28. Total Disbursements this Election Cycle			\$5,099.94
29. Ending Balance			\$3,703.23