

Friends of Nick Freitas (CC-15-00030)

Reporting Period: 04/01/2017 Through: 06/01/2017

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Aitken, Alexander 13165 Spinner Ridge Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	05/19/2017	\$500.00	\$500.00
Burris, Craig 22303 Zachery Taylor HWY Culpeper, VA 22701	1.N/A 2.Retired 3.Culpeper, VA	05/26/2017	\$500.00	\$500.00
Clancy, Susie Woodland Church Rd. Culpeper, VA 22701	1.N/A 2.Homemaker 3.N/A	05/26/2017	\$50.00	\$140.00
Duncan, Charles 2267 Welston Pond Ct. Jeffersonton, VA 22724	1.N/A 2.Retired 3.N/A	05/01/2017	\$500.00	\$700.00
Duvall, C. Dale 7487 James Monroe HWY Culeper, VA 22701	1.N/A 2.Retired 3.N/A	05/26/2017	\$250.00	\$500.00
Hile, Mark 1520 Bexhill Rd Henrico, VA 23229	1.VCU Health System 2.Clinical Ohysics Asst 3.Henrico, VA	05/30/2017	\$100.00	\$160.00
Holland, Carolyn 105 Constitution BLVD Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	05/26/2017	\$100.00	\$200.00
Kay, Bruce 105 Constitution RD. Locust Grove, VA 22508	1.N/A 2.Retired 3.N/A	05/26/2017	\$100.00	\$200.00
Moxley, Dan 217 Westridge Dr. Churchville, VA 24421	1.Moxley Electronics Corp 2.President 3.York, PA	05/26/2017	\$250.00	\$250.00
Paschina, Luca P.O. Box 136 Barboursville, VA 22931	1.Barboursville Winery 2.Master Wine Maker 3.Barboursville, VA	05/26/2017	\$1,000.00	\$1,000.00
Richmond, Clive 15060 Shanktown Rd. Reva, VA 22735	1.N/A 2.Retired 3.N/A	05/23/2017	\$500.00	\$630.00
Riggلمان, Denver 9520 Rockfish Valley Afton, VA 22920	1.Christine Riggleman (Silver back Distillery) 2.Assistant to the Master Distiller 3.Afton, Va	05/26/2017	\$1,000.00	\$1,000.00

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
Synchronized Construction 317 Madison RD Orange, VA 22960	1. 2.General Contractor 3.Orange VA	05/26/2017	\$500.00	\$500.00
Virginia Victory Coalition 2628 Five Oaks Rd. Vienna, VA 22181	1. 2.PAC 3.Vienna, VA	05/26/2017	\$300.00	\$300.00
Waymack, Joseph P.O. Box 1131 Prince, VA 23875	1.House of Delegates 2.Legislative Assistant 3.Richmond VA	05/26/2017	\$150.00	\$150.00
Total This Period			\$5,800.00	

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
Barboursville Winery 5210 Frederico Rd. Barboursville, VA 22923	1. 2. Winery 3. Barboursville, Va 4. Room Rental for event 5. Fair Market Value	05/26/2017	\$1,000.00	\$1,000.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Key W Corp. 2. Capture Manager 3. Hanover, Maryland 4. Nationbuilder 5. Actual Cost	04/06/2017	\$28.00	\$448.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Key W Corp. 2. Capture Manager 3. Hanover, Maryland 4. Nation Builder 5. Actual Cost	05/06/2017	\$28.00	\$476.00
Total This Period			\$1,056.00	

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	Google Services	Nick Freitas	04/07/2017	\$15.00
Friends of Graven Craig P.O. Box 68 Luisa, VA 23093	Donation to Campaign	Nicholas Freitas	04/29/2017	\$250.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Payment Processing fee	Tina Freitas	05/03/2017	\$2.80
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Google Services	Nicholas Freitas	05/08/2017	\$15.00
Gina, Staufenberg 804 Autumn Ridge Rd. Culpeper, VA 22701	Campaign Consultant	Tina Freitas	05/18/2017	\$2,000.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Payment Processing fee	Tina Freitas	05/18/2017	\$3.20
Stripe 3180 18th Street 100 San Francisco, CA 94110	Payment Processing fee	Tina Freitas	05/23/2017	\$14.80
Barboursville Winery 5210 Frederico Rd. Barboursville, VA 22923	Wine purchased for guests of Barboursville Winery Fundraising event	Tina Freitas	05/26/2017	\$300.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	Campaign stationary supplies: Name tags linen Brochure paper Roll of Forever Stamps	Tina Freitas	05/30/2017	\$104.26
Gina, Staufenberg 804 Autumn Ridge Rd. Culpeper, VA 22701	Campaign Consulting	Tina Freitas	05/31/2017	\$250.00
Heiens, Christian 18305 Monitor Rd. Culpeper, VA 22701	campaign Consulting	Tina Freitas	05/31/2017	\$125.00
Tina, Freitas M. 13028 Dreamers Path Culpeper, VA 22701	Reimbursement for: Campaign Fundraiser on May 26 at Baurboursville Winery food and supplies (Meats Cheeses, Breads, crackers, desserts, napkins, plates cups water.)	Nicholas Freitas	05/31/2017	\$574.72
Stripe 3180 18th Street 100 San Francisco, CA 94110	Payment processing fee	Tina Freitas	06/01/2017	\$6.80

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				\$3,661.58

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]	15	\$5,800.00	
2. Schedule B [Over \$100]	3	\$1,056.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$2,040.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$8,896.00
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]		\$1,056.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,661.58	
10. Total [add lines 7, 8 and 9]			\$4,717.58
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]		\$5,918.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,896.00		
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		\$8,896.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,814.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,717.58		
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]			\$4,717.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,096.79
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]	\$10,164.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,896.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,060.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,995.17
26. Previous Disbursements [Line 28 from last report]	\$12,180.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,717.58		
28. Total Disbursements this Election Cycle			\$16,898.38
29. Ending Balance			\$10,096.79