

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
3-R Contracting 237 East Davis Street Culpeper, VA 22701	1. 2.Contracting & Construction 3.Culpeper VA	06/05/2017	\$1,000.00	\$1,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Client Services 3.Richmond VA	06/06/2017	\$500.00	\$1,000.00
Capital Results LLC 50 Pear St. Richmond, VA 23223	1. 2.Public Relations 3.Richmond, VA	06/28/2017	\$250.00	\$500.00
Susan Allen Republican Womens Club P.O.Box 803 Locust Grove, VA 22508	1. 2.Political Club 3.Locust Grove, VA	06/14/2017	\$200.00	\$400.00
Virginia Cable PAC 1111 East Main St. 802 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/29/2017	\$500.00	\$500.00
Total This Period			\$2,450.00	

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. Key W Corp. 2. Capture Manager 3. Hanover, Maryland 4. Nation Builder 5. Actual Cost	06/06/2017	\$28.00	\$504.00
Total This Period			\$28.00	

No Schedule C results to display.

Friends of Nick Freitas (CC-15-00030)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701	Reimbursement for Campaign Bumper Sticker order (100 Window Decals(Envoine on file- StickerCutting.com	Nicholas Freitas	06/02/2017	\$215.00
American Legislative Exchange Council 2900 Crystal Dr. Arlington, VA 22202	Dues	Nick Freitas	06/05/2017	\$100.00
Dominion Leadership Trust 106 Carter St. Fredericksburg, VA 22405	ROMP Dues	Nick Freitas	06/05/2017	\$2,000.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	web service	Nick Freitas	06/06/2017	\$15.00
Bank of America P.O. Box 15019 Wilmington, DE 19886	Lodging Reimbursement for Conference	Nick Freitas	06/09/2017	\$600.00
EVHS FFA 16332 Cyclone Way Culpeper, VA 22701	Donation	Nick Freitas	06/09/2017	\$50.00
Walmart 801 James Madison HWY Culpeper, VA 22701	Parade Supplies Lake of the Woods	Tina Freitas	06/09/2017	\$163.88
Madison Republican Women PO Box 314 Madison, VA 22727	Admission	Tina Freitas	06/20/2017	\$24.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Payment processing service	Tina Freitas	06/20/2017	\$1.03
Hobby Lobby 1360 Carl D. Silver PKWY Fredericksburg, VA 22401	Parade Float Supplies	Tina Freitas	06/29/2017	\$97.07
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	Donation	Nick Freitas	06/30/2017	\$250.00
Walmart 801 James Madison HWY Culpeper, VA 22701	Parade Candy	Nick Freitas	06/30/2017	\$83.00
Total This Period				\$3,598.98

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]	5	\$2,450.00	
2. Schedule B [Over \$100]	1	\$28.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,653.00
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]		\$3,598.98	
10. Total [add lines 7, 8 and 9]			\$3,626.98
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]		\$10,096.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,653.00		
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		\$2,653.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,749.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,626.98		
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]			\$3,626.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,122.81
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]	\$19,060.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,653.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,713.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,648.17
26. Previous Disbursements [Line 28 from last report]	\$16,898.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,626.98		
28. Total Disbursements this Election Cycle			\$20,525.36
29. Ending Balance			\$9,122.81