Friends of Nick Freitas (CC-15-00030)

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
Adams, Kenneth 7112 Pelham Dr. Waynesborrow, VA 22980	1.N/A 2.Retired 3.N/A	08/09/2017	$200.00	$200.00
Aitken, Alexander 13165 Spinner Ridge Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	08/30/2017	$100.00	$600.00
Chambers, Melanie 8310 Tinsley Pl. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	07/25/2017	$25.00	$125.00
Chambers, Melanie 8310 Tinsley Pl. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	08/30/2017	$35.00	$160.00
Charlton, Jayne 13588 Windmill Way Culpeper, VA 22701	1.At&T Corp. 2.Managing Director of Consulting 3.Oakton, Va	08/15/2017	$250.00	$350.00
Compton, Hubert 200 Red Hill Rd. Orange, VA 22960	1.Retired 2.Retired 3.Orange VA	07/22/2017	$25.00	$125.00
Dixon, Gregory K. 696 Meadowbrook Culpeper, VA 22701	1.Gregory K. Dixon O.D. 2.Optometrist 3.Culpeper, VA	07/17/2017	$300.00	$300.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	08/31/2017	$500.00	$1,000.00
Duncan, Charles 2267 Welston Pond Ct. Jeffersonton, VA 22724	1.N/A 2.Retired 3.N/A	08/31/2017	$500.00	$1,200.00
Freinds of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Campaign Committee 3.Spotsylvania, VA	08/25/2017	$1,500.00	$1,500.00
Halevy, Linda 17355 Chatham CT Jefersonton, VA 22724	1.N/A 2.Retired 3.Jeffersonton, VA	08/10/2017	$200.00	$300.00
Hile, Mark 1520 Bexhill Rd Henrico, VA 23229	1.VCU Health System 2.Clinical Ohysics Asst 3.Henrico, VA	07/26/2017	$25.00	$185.00

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Kallay, Paula 6903 Bloombury Ln. Spotsylvania, VA 22553	1.N/A 2.Homemaker 3.N/A	08/25/2017	$100.00	$350.00
Kay, Bruce 105 Constitution RD. Locust Grove, VA 22508	1.N/A 2.Retired 3.N/A	08/02/2017	$100.00	$300.00
Lascolette, Susan 1167 Covered Bridge Dr Columbia, VA 23038	1.Goochland County 2.Board of Supervisors 3.Columbia	07/21/2017	$250.00	$250.00
Madison Republican Women PO Box 314 Madison, VA 22727	1. 2. 3.	07/05/2017	$100.00	$140.00
Montgomery, Eleanor 1167 Covered Bridge Dr. Madison, VA 22727	1.N/A 2.Retiree 3.N/A	07/20/2017	$200.00	$300.00
Mouring, Steve 13240 Windmill Way Culpeper, VA 22701	1.Self 2.Computer Programer 3.Culpeper, VA	08/28/2017	$100.00	$200.00
Neviaser, Tom 15093 Rixeyville Lakes Ct. Rixeyville, VA 22737	1.N/A 2.Retired 3.N/A	07/25/2017	$100.00	$200.00
Newport News Ship Builders 4101 Washington Ave. Newport News, VA 23607	1. 2.Ship Builders 3.Newport News	07/17/2017	$500.00	$500.00
NRA PVF 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, VA	08/18/2017	$500.00	$500.00
Pringle, Charles 15092 Rillhurst Dr. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	08/09/2017	$1,000.00	$1,500.00
Raytheon PAC 1100 Wilson Boulevard, Suite 1500 Arlington, VA 22209	1. 2.Political Action Committee 3.Arlington, VA	08/31/2017	$250.00	$250.00
Realtors PAC of Virginia 10231 Telegraph Rd. Glenn Allen, VA 23059	1. 2.Political Action Committee 3.Glenn Allen VA	08/30/2017	$1,000.00	$1,000.00

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Reynolds Auto Sales 249 Madison Road Orange, VA 22960	1. 2.Auto Sales 3.Orange, VA	08/18/2017	$500.00	$500.00
Richmond, Clive 15060 Shanktown Rd. Reva, VA 22735	1.N/A 2.Retired 3.N/A	07/25/2017	$25.00	$655.00
Richmond, Clive 15060 Shanktown Rd. Reva, VA 22735	1.N/A 2.Retired 3.N/A	08/30/2017	$200.00	$855.00
S&M Brands 3662 Ontario Road Keysville, VA 23947	1. 2.Political Action Committee 3.Keysville, VA	08/14/2017	$500.00	$500.00
The Williams Company Park Place Corporate Center 2, 2000 Commerce Drive Pittsburg, PA 15275	1. 2.Political Action Committee 3.Pittsburg, PA	08/31/2017	$500.00	$500.00
VA Bankers ASSN 4490 Cox Road Glenn Allen, VA 23060	1. 2.Political Action Comittee 3.	08/30/2017	$500.00	$500.00
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Political Action Committee 91-208 3.Richmond, VA	08/31/2017	$500.00	$500.00
VA Dental PAC 3460 Mayland Ct., Suite 110 Richmond, VA 23233	1. 2.Political Action Committee 3.	08/30/2017	$500.00	$500.00
VA Farm Bureau PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	08/18/2017	$250.00	$250.00
VA Forestry Association 3808 Augusta Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	08/15/2017	$250.00	$250.00
VA Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	08/31/2017	$250.00	$250.00
Virginia Sheriff's Association 901 E. Byrd St. 1201 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/17/2017	$250.00	$250.00

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Total This Period			$12,085.00	

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
Miska, John 1530 Treesdale Park Ct. 23 Charlottesville, VA 22901	1. T/A Miska Production Services 2. self employed 3. Charllottesville, VA 4. Facility rental and sound 5. Fair Market Value	07/08/2017	$1,500.00	$1,600.00
Total This Period			$1,500.00	

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
Culpeper Post Office 205 S. Main Street Culpeper, VA 22701	P.O. Box rental renewal	Tina Freitas	07/01/2017	$86.00
Walmart 801 James Madison HWY Culpeper, VA 22701	Parade Supplies	Tina Freitas	07/01/2017	$83.00
Walmart 801 James Madison HWY Culpeper, VA 22701	Parade candy	Nick Freitas	07/04/2017	$91.16
Martins 15371 Montanus Dr. Culpeper, VA 22701	Ice Cream Social suppies, numerous toppings, whipped cream, syrups, paper bowls, napkins and spoons.	Tina Freitas	07/13/2017	$176.00
Walmart 801 James Madison HWY Culpeper, VA 22701	Ice Cream Social supplies, ice cream, plastic topping bowls, table clothes, balloon ribbon, weights, helium, and large cooler	Tina Freitas	07/14/2017	$228.14
Walmart 801 James Madison HWY Culpeper, VA 22701	Ice cream Social decoration supplies	Tina Freitas	07/14/2017	$64.29
Madison County Fair P.O. Box 1071 Madison, VA 22727	Fair Booth	Nick Freitas	07/15/2017	$50.00
Madison County Fair P.O. Box 1071 Madison, VA 22727	Booth fee	Tyler Adams	07/15/2017	$50.00
Heartland Clarke 15955 La Cantera PKWY, TX 78256	Checks for Account	Tina Freitas	07/19/2017	$31.80
Culpeper Chamber 629 Sperryville Pike Culpeper, VA 22701	Booth At High school	Tyler Adams	07/20/2017	$50.00
Madison Republican Committee 1297 Cobblestone Row Madison, VA 22727	BBQ Event	Tina Freitas	07/22/2017	$20.00
Xpress Copy & Graphics 486 James Madisin HWY Culpeper, VA 22701	Printing	Tyler Adams	07/28/2017	$90.98
Staples 15232 Montanus Drive Culpeper, VA 22701	Office Supplies	Tyler Adams	07/31/2017	$31.04

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Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe	Nicholas Freitas	07/31/2017	$40.01
Weis Market 540 Culpeper Town Square Culpeper, VA 22701	Food For Volunteers	Tyler Adams	08/01/2017	$15.35
Culpeper Chamber 629 Sperryville Pike Culpeper, VA 22701	Booth	Tyler Adams	08/02/2017	$75.00
Heiens, Christian 18305 Monitor Rd. Culpeper, VA 22701	Reimbursement for Supplies	Tyler Adams	08/02/2017	$75.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Google Web Services	Nick Freitas	08/07/2017	$23.38
Adams, Tyler 493 Bailey Dr. Louisa, VA 23093	Campaign Services	Tina Freitas	08/08/2017	$2,250.00
Xpress Copy & Graphics 486 James Madisin HWY Culpeper, VA 22701	Printing	Tyler Adams	08/08/2017	$244.81
Staples 15232 Montanus Drive Culpeper, VA 22701	Ink	Tyler Adams	08/09/2017	$44.72
Frost Cafe 101 E. Davis Street Culpeper, VA 22701	Brekfast for Volunteers	Tyler Adams	08/12/2017	$20.00
Deli-licous 128 N. Main Street Culpeper, VA 22701	Lunch for Volunteers	Tyler Adams	08/14/2017	$66.15
Susan Allen Republican Womens Club P.O.Box 803 Locust Grove, VA 22508	Luncheon	Tina Freitas	08/15/2017	$42.00
USPS 205 S. Main Street Culpeper, VA 22701	Mailings/postage	Tyler Adams	08/15/2017	$98.00
Clancy, Susie Woodland Church Rd. Culpeper, VA 22701	Artwork rendering for Tshirts	Tina Freitas	08/16/2017	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PC Signs.com 2534 Commerce BLVD. Cincinnati, OH 45241	Bumper Stickers	Tina Freitas	08/16/2017	$395.41
Staples 15232 Montanus Drive Culpeper, VA 22701	Office Supplies	Tyler	08/16/2017	$7.68
Orange County Free Clinic 101 C Woodmark Street Orange, VA 22701	Event Sponsorship	Tyler Adams	08/17/2017	$100.00
San Saba Cap 1818 Broadway Kerrville, TX 78028	Hat order	Tina Freitas	08/17/2017	$706.19
San Saba Cap 1818 Broadway Kerrville, TX 78028	T-shirt order	Tina Freitas	08/17/2017	$478.49
Staples 15232 Montanus Drive Culpeper, VA 22701	Office Supplies	Tyler Adams	08/17/2017	$64.30
Staufenberg, Gina 804 Autumn Ridge Rd Culpeper, VA 22701	Stamps Reimbursement	Tyler Adams	08/17/2017	$19.60
Marshall Keene for School Board 22225 Curtis Mill Ln Richardsville, VA 22736	Crabfest event entry	Tina Freitas	08/21/2017	$75.84
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	Nationbuilder Reimbursement	Tina Freitas	08/22/2017	$218.00
Staufenberg, Gina 804 Autumn Ridge Rd Culpeper, VA 22701	Campaign Services	Tyler Adams	08/24/2017	$250.00
Xpress Copy & Graphics 486 James Madisin HWY Culpeper, VA 22701	Printing	Tyler Adams	08/25/2017	$636.27
Heiens, Christian 18305 Monitor Rd. Culpeper, VA 22701	Campaign services	Tyler Adams	08/26/2017	$500.00
Marshall Keene for School Board 22225 Curtis Mill Ln Richardsville, VA 22736	Donation to campaign	Nick Freitas	08/29/2017	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southern Railway Taphouse 100 S 14th St. Richmond, VA 23219	Meal for Volunteers	Tyler Adams	08/30/2017	$34.91
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe Payment processing	Nick Freitas	08/30/2017	$16.73
Adams, Tyler 493 Bailey Dr. Louisa, VA 23093	Reimbursement for Volunteer food	Tina Freitas	08/31/2017	$17.59
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	account maintenance fee	Tina Freitas	08/31/2017	$20.00
Walmart 801 James Madison HWY Culpeper, VA 22701	campaign storage containers and supplies	Tina Freitas	08/31/2017	$51.35
Total This Period				$8,039.19

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]	36	$12,085.00	
2. Schedule B [Over $100]	1	$1,500.00	
3. Un-itemized Cash Contributions [$100 or less]	25	$1,535.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**62**		**$15,120.00**
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]		$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$8,039.19	
10. Total [add lines 7, 8 and 9]			**$9,539.19**
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]		**$9,122.81**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,120.00		
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		$15,120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$24,242.81**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,539.19		
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]			$9,539.19
19. Ending Balance [Subtract Line 18b from Line 17e]			**$14,703.62**
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]	$21,713.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$15,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$36,833.00	
25. Total Funds Available [Add lines 21 and 24]			**$44,768.17**
26. Previous Disbursements [Line 28 from last report]	$20,525.36		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,539.19		
28. Total Disbursements this Election Cycle			**$30,064.55**
29. Ending Balance			**$14,703.62**